

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June, 2006

	Attributable to equity holders of the Company							
	Share capital	Share premium	Translation reserve	Convertible equity reserve	Accumulated losses	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January, 2005	607,058	2,252	112	4,297	(71,131)	542,588	21,432	564,020
Loss for the period	–	–	–	–	(13,384)	(13,384)	(64)	(13,448)
At 30th June, 2005	607,058	2,252	112	4,297	(84,515)	529,204	21,368	550,572
Exchange differences arising on translation of foreign operations recognised directly in equity	–	–	6,168	–	–	6,168	6	6,174
Loss for the period	–	–	–	–	(62,230)	(62,230)	(1,220)	(63,450)
Total recognised income and expense for the period	–	–	6,168	–	(62,230)	(56,062)	(1,214)	(57,276)
Transfer	–	–	–	(4,297)	4,297	–	–	–
At 31st December, 2005	607,058	2,252	6,280	–	(142,448)	473,142	20,154	493,296
Share of translation reserve of an associate recognised directly in equity	–	–	8,802	–	–	8,802	–	8,802
Loss for the period	–	–	–	–	(14,612)	(14,612)	(428)	(15,040)
Total recognised income and expense for the period	–	–	8,802	–	(14,612)	(5,810)	(428)	(6,238)
At 30th June, 2006	607,058	2,252	15,082	–	(157,060)	467,332	19,726	487,058