



## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the period ended 30 June 2006

	Equity attributable to equity holders of the Company									Minority Interest	Total equity
	Equity component of		Capital reserve	Share premium	Statutory reserve	Assets		Share option reserve	Accumulated loss		
	Share capital	convertible note				revaluation reserve	Exchange reserve				
	HK\$'000	HK\$'000				HK\$'000	HK\$'000				
At 1 January 2005	134,000	—	—	—	35	9,735	(2,045)	—	(61,423)	(233)	80,069
Issue of shares	5,000	—	—	10,000	—	—	—	—	—	—	15,000
Capital reorganisation of the issued shares	(137,610)	—	137,610	—	—	—	—	—	—	—	—
Issue of shares	695	—	—	13,205	—	—	—	—	—	—	13,900
Issue of convertible note	—	33,000	—	—	—	—	—	—	—	—	33,000
Exchange difference on translation of financial statement of foreign entities	—	—	—	—	—	—	30	—	—	—	30
Net loss for the Period	—	—	—	—	—	—	—	—	(13,178)	(1,512)	(14,690)
At 30 June 2005 (Unaudited)	2,085	33,000	137,610	23,205	35	9,735	(2,015)	—	(74,601)	(1,745)	127,309
At 1 January 2006 (Audited)	5,252	—	137,610	85,981	—	9,735	100	—	(152,559)	(227)	85,892
Equity-settled share option arrangement	—	—	—	—	—	—	—	8,016	—	—	8,016
Net loss for the Period	—	—	—	—	—	—	—	—	(32,301)	10	(32,291)
At 30 June 2006 (Unaudited)	5,252	—	137,610	85,981	—	9,735	100	8,016	(184,860)	(217)	61,617