

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
Six months ended 30 June

Attributable to equity holders of the Company

	Share capital	Share premium	Contributed surplus	Exchange fluctuation reserve	Enterprises development fund	Reserve fund	Employee compensation reserve	Retained profits/ (accumulated losses)	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
31 December 2005 (audited) and 1 January 2006	1,504	116,230	83,274	10,697	(86)	(118)	1,015	(11,132)	201,384	74,084	275,468
Currency translation differences	-	-	-	(107)	-	-	-	-	(107)	(119)	(226)
Loss for the period	-	-	-	-	-	-	-	(3,351)	(3,351)	6,976	3,625
Transfer	-	-	-	-	(74)	-	-	74	-	-	-
Movement for the period	-	-	-	-	154	-	-	-	154	-	154
30 June 2006 (unaudited)	1,504	116,230	83,274	10,590	(6)	(118)	1,015	(14,409)	198,080	80,941	279,021
31 December 2004 (audited) and 1 January 2005	913	90,219	83,274	10,269	-	-	-	8,690	193,365	63,310	256,675
Currency translation differences	-	-	-	30	-	-	-	-	30	28	58
Loss for the period	-	-	-	-	-	-	-	(18,577)	(18,577)	5,341	(13,236)
Transfer	-	-	-	-	15	15	-	(38)	(8)	8	-
Issue of new shares	591	27,104	-	-	-	-	-	-	27,695	-	27,695
Share issue expenses	-	(1,093)	-	-	-	-	-	-	(1,093)	-	(1,093)
Capital contribution from minority shareholders of a subsidiary	-	-	-	-	-	-	-	-	-	370	370
Dividends paid to minority shareholders	-	-	-	-	-	-	-	-	-	(76)	(76)
30 June 2005 (unaudited)	1,504	116,230	83,274	10,299	15	15	-	(9,925)	201,412	68,981	270,393