

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
 FOR THE SIX MONTHS ENDED 30 JUNE 2006

	Reserves						Total HK\$'000
	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Translation reserves HK\$'000	General reserves HK\$'000	Accumulated losses HK\$'000	
Balance at 1 January 2005	8,548	35,963	56,897	–	62	(95,824)	5,646
Profit for the period	–	–	–	–	–	1,357	1,357
Balance at 30 June 2005	<u>8,548</u>	<u>35,963</u>	<u>56,897</u>	<u>–</u>	<u>62</u>	<u>(94,467)</u>	<u>7,003</u>
Balance at 1 January 2006	8,548	35,963	56,897	97	71	(100,391)	1,185
Open Offer	25,643	128,216	–	–	–	–	153,859
Exchange differences arising on translation of foreign operations	–	–	–	76	–	–	76
Loss for the period	–	–	–	–	–	(318)	(318)
Balance at 30 June 2006	<u>34,191</u>	<u>164,179</u>	<u>56,897</u>	<u>173</u>	<u>71</u>	<u>(100,709)</u>	<u>154,802</u>