

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Capital reserve <i>HK\$'000</i>	Accumulated deficit <i>HK\$'000</i>	Total <i>HK\$'000</i>
Balance at 1st January, 2005	22,408	722,854	1,026	(1,307,260)	(560,972)
Profit for the six months' period	—	—	—	243	243
Balance at 30th June, 2005	<u>22,408</u>	<u>722,854</u>	<u>1,026</u>	<u>(1,307,017)</u>	<u>(560,729)</u>
Balance at 1st July, 2005	22,408	722,854	1,026	(1,307,017)	(560,729)
Loss for the six months' period	—	—	—	(10,217)	(10,217)
Balance at 31st December, 2005	<u>22,408</u>	<u>722,854</u>	<u>1,026</u>	<u>(1,317,234)</u>	<u>(570,946)</u>
Balance at 1st January, 2006	22,408	722,854	1,026	(1,317,234)	(570,946)
Loss for the six months' period	—	—	—	(858)	(858)
Balance at 30th June, 2006	<u>22,408</u>	<u>722,854</u>	<u>1,026</u>	<u>(1,318,092)</u>	<u>(571,804)</u>