

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Issued share capital (Unaudited) HK\$'000	Share premium account (Unaudited) HK\$'000	Contributed surplus (Unaudited) HK\$'000	Exchange fluctuation reserve (Unaudited) HK\$'000	Revaluation reserve (Unaudited) HK\$'000	Accumulated losses (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 January 2004	110,056	154,699	471,656	(111)	-	(560,174)	176,126
Exchange realignment	-	-	-	470	-	-	470
Impairment of goodwill	-	-	43,500	-	-	-	43,500
Net loss from ordinary activities attributable to shareholders for the period	-	-	-	-	-	(43,288)	(43,288)
At 30 June 2004	110,056	154,699	515,156	359	-	(603,462)	176,808
	Issued share capital (Unaudited) HK\$'000	Share premium account (Unaudited) HK\$'000	Contributed surplus (Unaudited) HK\$'000	Exchange fluctuation reserve (Unaudited) HK\$'000	Revaluation reserve (Unaudited) HK\$'000	Accumulated losses (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 January 2003	82,056	118,299	488,759	181	3,777	(556,452)	136,620
Net loss from ordinary activities attributable to shareholders for the period	-	-	-	-	-	(206)	(206)
At 30 June 2003	82,056	118,299	488,759	181	3,777	(556,658)	136,414