

CONDENSED CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY
Six months ended 30 June 2005

		Six months ended 30 June	
	Notes	2005 HK\$'000 (Unaudited)	2004 HK\$'000 (Unaudited) (Restated)
Total equity at 1 January:			
As previously reported		171,072	170,160
Prior period adjustment — HKAS 17	1(a), 17	(11,925)	(13,449)
As restated		159,147	156,711
Changes in equity during the period:			
Surplus on revaluation of properties	17	2,021	—
Deferred tax debited to the property revaluation reserve account	17	(530)	—
Exchange differences on translation of the financial statements of subsidiaries in Mainland China	17	(34)	84
Net gains recognised directly in equity		1,457	84
Net profit/(loss) for the period		(515)	2,775
Total equity at 30 June		160,089	159,570