

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2005 – UNAUDITED
(Expressed in Hong Kong dollars)

Note	Attributable to equity holders of the parent									Minority interests \$'000	Total equity \$'000
	Share capital \$'000	Share premium \$'000	Contributed surplus \$'000	Share option reserve \$'000	Revaluation reserve \$'000	Translation reserve \$'000	Other reserves \$'000	Accumulated profits/(losses) \$'000	Total \$'000		
At 1 January 2004 as previously reported	41,327	1,285,466	511,000	-	7,700	(100)	102	407,535	2,253,030	-	2,253,030
Minority interests (as previously presented separately from liabilities and equity at 31 December)	2(d)	-	-	-	-	-	-	-	-	5,915	5,915
Prior period adjustments arising from changes in accounting policies under:											
- HKAS 40 investment properties	2(b)	-	-	-	(7,700)	-	-	7,700	-	-	-
- HKFRS 2 share-based payment	2(a)	-	2,059	-	27,269	-	-	(29,328)	-	-	-
At 1 January 2004 (Restated)	41,327	1,287,525	511,000	27,269	-	(100)	102	385,907	2,253,030	5,915	2,258,945
Exchange differences	-	-	-	-	-	42	-	-	42	-	42
Net loss for the period	-	-	-	-	-	-	-	(50,992)	(50,992)	(513)	(51,505)
Balance at 30 June 2004 (Restated)	41,327	1,287,525	511,000	27,269	-	(58)	102	334,915	2,202,080	5,402	2,207,482
At 1 January 2005 as previously reported	41,327	1,285,466	511,000	-	5,500	(20)	102	349,778	2,193,153	-	2,193,153
Minority interests (as previously presented separately from liabilities and equity at 31 December)	2(d)	-	-	-	-	-	-	-	-	3,856	3,856
Prior period adjustments arising from changes in accounting policies under:											
- HKAS 40 investment properties	2(b)	-	-	-	(5,500)	-	-	5,500	-	-	-
- HKFRS 2 share-based payment	2(a)	-	2,059	-	27,269	-	-	(29,328)	-	-	-
At 1 January 2005 (Restated)	41,327	1,287,525	511,000	27,269	-	(20)	102	325,950	2,193,153	3,856	2,197,009
Exchange differences	-	-	-	-	-	(19)	-	-	(19)	-	(19)
Net loss for the period	-	-	-	-	-	-	-	(10,390)	(10,390)	(473)	(10,863)
Balance at 30 June 2005	41,327	1,287,525	511,000	27,269	-	(39)	102	315,560	2,182,744	3,383	2,186,127

The notes on pages 12 to 20 form part of this interim financial report.