

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2005

	Attributable to equity holders of the parent					Total
	Share capital	Share premium	Deficit	Total	Minority interests	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1 January 2004	828	329,303	(228,483)	101,648	-	101,648
Issue of ordinary shares	364	18,788	-	19,152	-	19,152
Acquisition of subsidiaries	-	-	-	-	832	832
(Loss) profit for the period	-	-	(1,447)	(1,447)	97	(1,350)
At 30 June 2004 and 1 July 2004	1,192	348,091	(229,930)	119,353	929	120,282
Profit (loss) for the period (restated)	-	-	14,156	14,156	(745)	13,411
At 31 December 2004 and 1 January 2005 (restated)	1,192	348,091	(215,774)	133,509	184	133,693
Profit (loss) for the period	-	-	38,877	38,877	(184)	38,693
At 30 June 2005	1,192	348,091	(176,897)	172,386	-	172,386