

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Six months ended 30 June 2005

| | | Six months ended | | |
|---|-------|------------------|------------|--|
| | | 30 June | 30 June | |
| | | 2005 | 2004 | |
| | | (Unaudited) | (Restated) | |
| | Notes | HK\$'000 | HK\$'000 | |
| Total equity at 1 January: As previously reported as equity | | (36,651) | (28,915) | |
| As previously reported separately | | , , , | , , | |
| as minority interests | | 2,115 | 3,601 | |
| As restated | | (34,536) | (25,314) | |
| Changes in equity during the period : Issue of shares, including share | : | | | |
| premium | | | 7,647 | |
| Surplus on revaluation of investment properties | 13 | - | 19,705 | |
| Net income recognised directly in equity | | | 19,705 | |
| Profit for the period | 13 | 7,544 | 24,282 | |
| Total recognised income for the period | | 7,544 | 43,987 | |
| Total equity at 30 June | | (26,992) | 26,320 | |
| Total recognised income and expense | е | | | |
| for the period attributable to: | | | | |
| Equity holders of the parent | | 9,659 | 24,273 | |
| Minority interests | | (2,115) | 9 | |
| | | 7,544 | 24,282 | |