

Condensed consolidated statement of changes in equity

For the six months ended 31 December 2005

(Expressed in Hong Kong dollars)

	Unaudited Attributable to equity holders of the Company						
	Share capital \$'000	Share premium \$'000	Legal reserve \$'000	Foreign exchange reserve \$'000	Revaluation reserve \$'000	Accumulated losses \$'000	Total \$'000
At 1 July 2005, as previously reported	13,319	128,529	3,090	1,643	22,119	(64,947)	103,753
Prior period adjustment arising from adoption of HKAS 17 for leasehold land held for own use	-	-	-	-	(1,050)	-	(1,050)
At 1 July 2005, as restated	13,319	128,529	3,090	1,643	21,069	(64,947)	102,703
Transfer between reserves	-	-	-	-	(932)	932	-
Exchange differences on translation of financial statements of overseas subsidiaries	-	-	-	896	-	-	896
Net income/(expenses) recognised directly in equity	-	-	-	896	(932)	932	896
Profit for the period	-	-	-	-	-	5,353	5,353
Total recognised income for the period	-	-	-	896	(932)	6,285	6,249
At 31 December 2005	13,319	128,529	3,090	2,539	20,137	(58,662)	108,952
At 1 July 2004, as previously reported	11,319	122,226	3,090	1,643	23,997	(72,728)	89,547
Prior period adjustment arising from adoption of HKAS 17 for leasehold land held for own use	-	-	-	-	(1,141)	-	(1,141)
At 1 July 2004, as restated	11,319	122,226	3,090	1,643	22,856	(72,728)	88,406
Share issue expenses	-	(97)	-	-	-	-	(97)
Transfer between reserves	-	-	-	-	(932)	932	-
Exchange differences on translation of financial statements of overseas subsidiaries	-	-	-	27	-	-	27
Net income/(expenses) recognised directly in equity	-	(97)	-	27	(932)	932	(70)
Profit for the period, as previously reported	-	-	-	-	-	2,778	2,778
Prior period adjustment arising from adoption of HKAS 17 for leasehold land held for own use	-	-	-	-	-	46	46
Profit for the period, as restated	-	-	-	-	-	2,824	2,824
Total recognised income for the period	-	(97)	-	27	(932)	3,756	2,754
Placing of shares	2,000	-	-	-	-	-	2,000
Premium on placing of shares	-	6,400	-	-	-	-	6,400
At 31 December 2004	13,319	128,529	3,090	1,670	21,924	(68,972)	99,560

The notes on pages 5 to 15 form part of these interim financial statements.