

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 31 December 2005

	Share capital	Share premium	Other reserve	Investment properties revaluation reserve	Accumulated losses	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 July 2004	573,500	103,257	(51,688)	-	(608,998)	16,071
Loss attributable to shareholders	-	-	-	-	(5,808)	(5,808)
At 31 December 2004	573,500	103,257	(51,688)	-	(614,806)	10,263
Profit attributable to shareholders	-	-	-	-	17,341	17,341
Surplus on revaluation of investment properties	-	-	-	3,675	-	3,675
At 30 June 2005	573,500	103,257	(51,688)	3,675	(597,465)	31,279
Adoption of HKAS 40	-	-	-	(3,675)	3,675	-
Loss attributable to shareholders	-	-	-	-	(18,416)	(18,416)
At 31 December 2005	<u>573,500</u>	<u>103,257</u>	<u>(51,688)</u>	<u>-</u>	<u>(612,206)</u>	<u>12,863</u>