

# CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2006

	Share capital HK\$'000	Share premium HK\$'000	Other properties revaluation reserve HK\$'000	Investment properties revaluation reserve HK\$'000	Available-for-sale investment reserve HK\$'000	Employee share-based compensation reserve HK\$'000	Retained earnings HK\$'000	Contributed surplus HK\$'000	Total HK\$'000
At 1 January 2006	22,450	92,389	–	–	(334)	1,100	79,327	808	195,740
Profit attributable to shareholders	–	–	–	–	–	–	748	–	748
Employee share-based compensation benefits	–	–	–	–	–	361	–	–	361
Surplus on revaluation	–	–	–	–	322	–	–	–	322
<b>At 30 June 2006</b>	<b>22,450</b>	<b>92,389</b>	<b>–</b>	<b>–</b>	<b>(12)</b>	<b>1,461</b>	<b>80,075</b>	<b>808</b>	<b>197,171</b>
At 1 January 2005, as previously reported	22,450	92,389	1,348	44	–	–	74,483	808	191,522
– effect of adopting									
– HKAS 17	–	–	(1,348)	–	–	–	2,318	–	970
– HKAS 40	–	–	–	(44)	–	–	44	–	–
– HKFRS 2	–	–	–	–	–	530	(530)	–	–
– opening adjustment of HKAS 39	–	–	–	–	–	–	1,388	–	1,388
At 1 January 2005, as restated	22,450	92,389	–	–	–	530	77,703	808	193,880
Loss attributable to shareholders	–	–	–	–	–	–	(1,450)	–	(1,450)
Employee share-based compensation benefits	–	–	–	–	–	305	–	–	305
<b>At 30 June 2005, as restated</b>	<b>22,450</b>	<b>92,389</b>	<b>–</b>	<b>–</b>	<b>–</b>	<b>835</b>	<b>76,253</b>	<b>808</b>	<b>192,735</b>