

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Issued capital <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 January 2005 (Audited)	10,542	85,277	(34,022)	61,797
Loss for the period	—	—	(13,722)	(13,722)
At 30 June 2005 (Unaudited)	<u>10,542</u>	<u>85,277</u>	<u>(47,744)</u>	<u>48,075</u>
	Issued capital <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 January 2006 (Audited)	10,542	85,277	(57,269)	38,550
Loss for the period	—	—	(1,677)	(1,677)
At 30 June 2006 (Unaudited)	<u>10,542</u>	<u>85,277*</u>	<u>(58,946)*</u>	<u>36,873</u>

* These reserve accounts comprise the reserves of HK\$26,331,000 (31 December 2005: HK\$28,008,000) in the condensed consolidated balance sheet.