

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2006

	Attributable to equity holders of the Company					Minority interests	Total
	Share capital	Share premium	Translation Reserve	Deficit	Total		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000		
1 January 2005	1,192	348,091	–	(215,774)	133,509	184	133,693
Profit (loss) for the period	–	–	–	38,877	38,877	(184)	38,693
At 30 June 2005 and 1 July 2005	1,192	348,091	–	(176,897)	172,386	–	172,386
Exchange differences arising on translations of operations outside Hong Kong recognised directly in equity	–	–	153	–	153	–	153
Profit for the period	–	–	–	4,464	4,464	–	4,464
Total recognised income and expenses for the period	–	–	153	4,464	4,617	–	4,617
Issue of ordinary shares	238	23,083	–	–	23,321	–	23,321
At 31 December 2005 and 1 January 2006	1,430	371,174	153	(172,433)	200,324	–	200,324
Loss for the period and total recognised expense for the period	–	–	–	(1,372)	(1,372)	–	(1,372)
At 30 June 2006	1,430	371,174	153	(173,805)	198,952	–	198,952