

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2006

	Attributable to equity holders of the Company									
	Share capital	Share premium	Capital reserve	General reserve	Special capital reserve	Translation reserve	Accumulated losses	Total	Minority interests	Total equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2005	19,078	34,123	-	200	22,853	-	(124,200)	(47,946)	-	(47,946)
Profit for the period	-	-	-	-	-	-	17,016	17,016	-	17,016
At 30 June 2005	<u>19,078</u>	<u>34,123</u>	<u>-</u>	<u>200</u>	<u>22,853</u>	<u>-</u>	<u>(107,184)</u>	<u>(30,930)</u>	<u>-</u>	<u>(30,930)</u>
At 1 January 2006	19,078	34,123	4,337	200	22,853	-	(111,922)	(31,331)	5,769	(25,562)
Translation difference	-	-	-	-	-	79	-	79	-	79
(Loss)/Profit for the period	-	-	-	-	-	-	(575)	(575)	460	(115)
Capital injection by minority shareholders in a subsidiary	-	-	-	-	-	-	-	-	4,425	4,425
At 30 June 2006	<u>19,078</u>	<u>34,123</u>	<u>4,337</u>	<u>200</u>	<u>22,853</u>	<u>79</u>	<u>(112,497)</u>	<u>(31,827)</u>	<u>10,654</u>	<u>(21,173)</u>