

UNAUDITED CONSOLIDATED RESULTS (Continued)
Condensed Consolidated Statement of Changes in Equity

	Unaudited								
	Attributable to the Company's shareholders							Minority interests	Total
	Share capital HK\$'000	Share premium HK\$'000	Share option reserve HK\$'000	Reorganization reserve HK\$'000	Exchange reserve HK\$'000	Reserve fund HK\$'000	Accumulated losses HK\$'000	Total HK\$'000	
Balance at 1st January, 2006	119,932	931,688	50,670	105,567	6,692	20,716	(981,368)	253,897	340,488
Release on disposal of subsidiaries and an associate	-	-	-	-	9,442	(20,716)	-	(11,274)	(95,094)
Arising on acquisition of a subsidiary	-	-	-	-	-	-	-	10,971	10,971
Net profit for the Period	-	-	-	-	-	-	72,146	72,146	64,515
Exchange reserve arising from consolidation	-	-	-	-	(829)	-	-	(829)	(829)
Balance at 30th June, 2006	119,932	931,688	50,670	105,567	15,305	-	(909,222)	313,940	320,051
Balance at 1st January, 2005 – as restated	119,932	931,688	-	105,567	(7,255)	20,716	(484,072)	686,576	774,002
Recognition of share-based payment under the share option scheme	-	-	50,670	-	-	-	-	50,670	50,670
Net loss for the six months ended 30th June, 2005	-	-	-	-	-	-	(162,969)	(162,969)	(171,476)
Exchange reserve arising from consolidation	-	-	-	-	(717)	-	-	(717)	(717)
Balance at 30th June, 2005 – as restated	119,932	931,688	50,670	105,567	(7,972)	20,716	(647,041)	573,560	652,479