

Condensed Consolidated Statement of Changes In Equity

簡明綜合權益變動表

For the six months ended 30 June 2005
截至二零零五年六月三十日止六個月

		Unaudited 未經審核							Minority interest 少數 股東權益	Total 合計
		Attributable to equity holders of the Company 本公司股本持有人應佔								
		Issued ordinary share capital	Share premium account	Contributed surplus	Capital reserve	Land and building revaluation reserve	Exchange fluctuation reserve	Retained earnings		
		已發行 普通股股本	股份 溢價賬	繳入盈餘	資本儲備	土地及 樓宇 重估儲備	匯兌 波動儲備	保留溢利		
		HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
Balance at 1 January 2005:	於二零零五年一月一日結餘：									
As previously reported as equity	以往作股本呈報	183,454	4,504	480,648	125,631	7,954	42,775	268,252	-	1,113,218
As previously reported as minority interest	以往作少數股東權益呈報	-	-	-	-	-	-	-	-	-
Prior period and opening adjustments	前期及期初調整	-	-	-	4,783	-	-	119,809	-	124,592
As restated	經重列	183,454	4,504	480,648	130,414	7,954	42,775	388,061	-	1,237,810
Exchange differences on translating foreign operations and net expense recognized directly in equity	直接於股本確認之換算海外業務之匯兌差額及開支淨額	-	-	-	-	-	(5,095)	-	-	(5,095)
Profit for the period	期內溢利	-	-	-	-	-	-	43,464	-	43,464
Total recognized income and expense for the period	期內已確認之收支總額	-	-	-	-	-	(5,095)	43,464	-	38,369
Employee share option scheme	僱員購股權計劃	-	-	-	(75)	-	-	1,644	-	1,569
Balance at 30 June 2005	於二零零五年六月三十日結餘	183,454	4,504	480,648	130,339	7,954	37,680	433,169	-	1,277,748
Balance at 1 January 2004:	於二零零四年一月一日結餘：									
As previously reported as equity	以往作股本呈報	183,386	4,192	480,648	125,631	6,403	28,804	263,551	-	1,092,615
As previously reported as minority interest	以往作少數股東權益呈報	-	-	-	-	-	-	-	625	625
Prior period adjustments	前期調整	-	-	-	1,185	-	-	(1,185)	-	-
As restated	經重列	183,386	4,192	480,648	126,816	6,403	28,804	262,366	625	1,093,240
Exchange differences on translating foreign operations and net expense recognized directly in equity	直接於股本確認之換算海外業務之匯兌差額及開支淨額	-	-	-	-	-	(7,903)	-	-	(7,903)
Loss for the period	期內虧損	-	-	-	-	-	-	(11,745)	(407)	(12,152)
Total recognized income and expense for the period	期內已確認之收支總額	-	-	-	-	-	(7,903)	(11,745)	(407)	(20,055)
Employee share option scheme	僱員購股權計劃	-	-	-	1,613	-	-	326	-	1,939
Issue of ordinary shares	發行普通股	68	311	-	-	-	-	-	-	379
		68	311	-	1,613	-	-	326	-	2,318
Balance at 30 June 2004	於二零零四年六月三十日結餘	183,454	4,503	480,648	128,429	6,403	20,901	250,947	218	1,075,503