

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Capital redemption reserve <i>HK\$'000</i>	Special capital reserve <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April 2004	18,712	35,831	6,040	571,147	601,577	(1,084,767)	148,540
Net loss for the period	-	-	-	-	-	(7,330)	(7,330)
Proposed interim dividends	-	-	-	-	(2,144)	-	(2,144)
At 30 September 2004	<u>18,712</u>	<u>35,831</u>	<u>6,040</u>	<u>571,147</u>	<u>599,433</u>	<u>(1,092,097)</u>	<u>139,066</u>
At 1 April 2003	16,334	33,438	6,040	571,147	603,326	(927,091)	303,194
Special dividend paid	-	-	-	-	(1,749)	-	(1,749)
Issue of new shares upon exercise of share options	1,018	652	-	-	-	-	1,670
Net loss for the period	-	-	-	-	-	(29,791)	(29,791)
At 30 September 2003	<u>17,352</u>	<u>34,090</u>	<u>6,040</u>	<u>571,147</u>	<u>601,577</u>	<u>(956,882)</u>	<u>273,324</u>