

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share Capital <i>HK\$'000</i> (unaudited)	Share premium <i>HK\$'000</i> (unaudited)	Capital redemption reserve <i>HK\$'000</i> (unaudited)	Exchange fluctuation reserve <i>HK\$'000</i> (unaudited)	Contributed surplus <i>HK\$'000</i> (unaudited)	Accumulated losses <i>HK\$'000</i> (unaudited)	Total <i>HK\$'000</i> (unaudited)
At 1st April, 2003	86,873	282,049	1,265	139	51	(98,299)	272,078
Profit for the period	-	-	-	-	-	1,352	1,352
At 30th September, 2003	86,873	282,049	1,265	139	51	(96,947)	273,430
At 1st April, 2004	86,873	282,049	1,265	139	51	(96,994)	273,383
(Loss) for the period	-	-	-	-	-	(5,905)	(5,905)
At 30th September, 2004	86,873	282,049	1,265	139	51	(102,899)	267,478