

Interim Results

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30th September 2004

	Share capital (Unaudited) HK\$'000	Share premium (Unaudited) HK\$'000	Asset revaluation reserve (Unaudited) HK\$'000	Accumulated losses (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1st April 2004	99,000	96,986	12,997	(45,743)	163,240
Surplus arising on revaluation of property, plant and equipment, net of minority interests' share not recognised in the consolidated income statement	—	—	3,396	—	3,396
Realised on depreciation of property, plant and equipment	—	—	(529)	529	—
Profit attributable to shareholders	—	—	—	2,014	2,014
At 30th September 2004	99,000	96,986	15,864	(43,200)	168,650

	Share capital (Unaudited) HK\$'000	Share premium (Unaudited) HK\$'000	Asset revaluation reserve (Unaudited) HK\$'000	Accumulated losses (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1st April 2003	99,000	96,986	12,975	(51,968)	156,993
Realised on depreciation of property, plant and equipment	—	—	(859)	859	—
Realised on disposal of property, plant and equipment	—	—	117	(117)	—
Profit attributable to shareholders	—	—	—	4,097	4,097
At 30th September 2003	99,000	96,986	12,233	(47,129)	161,090