

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Translation reserve <i>HK\$'000</i>	Reserves			Total <i>HK\$'000</i>
				Capital reserve <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Accumulated profits <i>HK\$'000</i>	
At 1st April, 2003	38,450	176	(819)	17,900	47,297	1,773	104,777
Issue of new shares upon exercise of share options	420	337	-	-	-	-	757
Net profit for the period	-	-	-	-	-	4,716	4,716
At 30th September, 2003	38,870	513	(819)	17,900	47,297	6,489	110,250
Issue of new shares upon exercise of share options	145	56	-	-	-	-	201
Net loss for the period	-	-	-	-	-	(1,002)	(1,002)
At 31st March, 2004	39,015	569	(819)	17,900	47,297	5,487	109,449
Issue of new shares upon exercise of share options	327	211	-	-	-	-	538
Net profit for the period	-	-	-	-	-	8,093	8,093
At 30th September, 2004	39,342	780	(819)	17,900	47,297	13,580	118,080