

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	(Accumulated losses)/ Retained earnings <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April 2004	116,499	1,718,244	1,040,649	(2,647,504)	227,888
Distributable reserves arising from capital reduction	(110,674)	-	110,674	-	-
Transfer to distributable reserves	-	(1,718,244)	1,718,244	-	-
Transfer to accumulated losses	-	-	(2,669,973)	2,669,973	-
Loss for the period	-	-	-	(3,662)	(3,662)
<b>At 30 September 2004</b>	<b>5,825</b>	<b>-</b>	<b>199,594</b>	<b>18,807</b>	<b>224,226</b>
At 1 April 2003	116,499	1,718,244	1,040,649	(2,621,297)	254,095
Loss for the period	-	-	-	(17,877)	(17,877)
At 30 September 2003	116,499	1,718,244	1,040,649	(2,639,174)	236,218