

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2004

		Unaudited Six months ended 30 September	
	Note	2004 HK\$'000	2003 HK\$'000
TOTAL EQUITY			
At 1 April, as previously reported		59,471	44,668
Prior period adjustments in respect of change in accounting policy – deferred taxation	16	–	(2,783)
At 1 April, as restated		59,471	41,885
Deficit on revaluation of leasehold properties	16	–	(2,844)
Exchange difference on translation of the consolidated financial statements of foreign entities not recognised in the consolidated income statement	16	–	(97)
Net losses not recognised in the consolidated income statement		–	(2,941)
Rights issue of shares, net of expenses		–	44,575
Reserves realised upon disposal of subsidiaries	16	(20,630)	–
Net profit/(loss) for the period	16	10,689	(5,789)
At 30 September		49,530	77,730