

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

		Six months ended 30 September 2004 (Unaudited) 截至二零零四年九月三十日止六個月 (未經審核)					
		Share capital	Share premium account	Warrant reserve	Retained profits/ loss) (accumulated loss)	Proposed final dividend	Total
		股本 HK\$'000 千港元	股份溢價賬 HK\$'000 千港元	認股權證 儲備 HK\$'000 千港元	保留溢利/ (累計虧損) HK\$'000 千港元	建議派付 末期股息 HK\$'000 千港元	合共 HK\$'000 千港元
At 1 April 2004	於二零零四年四月一日	2,158	64,756	23,063	9,624	17,264	116,865
Issue of shares from exercise of warrants	由行使認股權證而 發行股份	-	20	(10)	-	-	10
Payment of final dividend	派付末期股息	-	-	-	-	(17,264)	(17,264)
Loss attributable to the shareholders	股東應佔虧損	-	-	-	(36,340)	-	(36,340)
At 30 September 2004	於二零零四年九月三十日	2,158	64,776	23,053	(26,716)	-	63,271

		For six months ended 30 September 2003 (Unaudited) 截至二零零三年九月三十日止六個月 (未經審核)					
		Share capital	Share premium account	Warrant reserve	Retained profits/ loss) (accumulated loss)	Proposed final dividend	Total
		股本 HK\$'000 千港元	股份溢價賬 HK\$'000 千港元	認股權證 儲備 HK\$'000 千港元	保留溢利/ (累計虧損) HK\$'000 千港元	建議派付 末期股息 HK\$'000 千港元	合共 HK\$'000 千港元
At 1 April 2003	於二零零三年四月一日	2,098	58,216	-	14,064	16,784	91,162
Issue of shares	發行股份	60	7,140	-	-	-	7,200
Share issue expenses	股份發行開支	-	(600)	-	-	-	(600)
Payment of final dividend	派付末期股息	-	-	-	-	(16,784)	(16,784)
Loss attributable to the shareholders	股東應佔虧損	-	-	-	(31,767)	-	(31,767)
At 30 September 2003	於二零零三年九月三十日	2,158	64,756	-	(17,703)	-	49,211

The accompanying notes form an integral part of these financial statements. 隨附之附註組成此等財務報表之一部份。