

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2004

	Share capital	Share premium	Exchange reserve	Contributed surplus	Capital redemption reserve	Revaluation reserve	Accumulated losses	Total
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
At 1 April 2003	90,142	488,643	110	180,801	255	-	(867,511)	(107,560)
Net loss for the period	-	-	-	-	-	-	(4,069)	(4,069)
At 30 September 2003	90,142	488,643	110	180,801	255	-	(871,580)	(111,629)
Net loss for the period	-	-	-	-	-	-	(7,465)	(7,465)
At 31 March 2004	90,142	488,643	110	180,801	255	-	(879,045)	(119,094)
Surplus on revaluation of investments in securities	-	-	-	-	-	222	-	222
Net loss for the period	-	-	-	-	-	-	(4,669)	(4,669)
At 30 September 2004	90,142	488,643	110	180,801	255	222	(883,714)	(123,541)