

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital HK\$'000	Share premium HK\$'000	Capital redemption reserve HK\$'000	Contributed surplus HK\$'000	Translation reserve HK\$'000	Accumulated losses HK\$'000	Total HK\$'000
At 1st April, 2003 (audited)	11	564,363	666	514,191	6,139	(823,055)	262,315
Exchange difference arising on translation of PRC operations	—	—	—	—	(78)	—	(78)
Share of reserve by a minority shareholder of a subsidiary	—	—	—	—	4	—	4
Net losses not recognised in the consolidated income statement	—	—	—	—	(74)	—	(74)
Loss attributable to shareholders	—	—	—	—	—	(692)	(692)
At 30th September, 2003 (unaudited)	11	564,363	666	514,191	6,065	(823,747)	261,549
At 1st April, 2004 (audited)	11	564,363	666	514,191	6,021	(736,673)	348,579
Exchange difference arising on translation of PRC operations	—	—	—	—	61	—	61
Share of reserve by a minority shareholder of a subsidiary	—	—	—	—	(5)	—	(5)
Net gains not recognised in the consolidated income statement	—	—	—	—	56	—	56
Profit attributable to shareholders	—	—	—	—	—	15,653	15,653
At 30th September, 2004 (unaudited)	11	564,363	666	514,191	6,077	(721,020)	364,288