

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share Capital	Share Premium	Capital Redemption Reserve	Investment Properties 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>
Shareholders' equity at 1 April 2003	106,163	436,670	68	651	(292,461)	251,091
Transfer to the income statement on disposal of investment properties	–	–	–	(651)	–	(651)
Net loss for the period	–	–	–	–	(8,735)	(8,735)
At 30 September 2003 and 1 October 2003	106,163	436,670	68	–	(301,196)	241,705
Net profit for the period	–	–	–	–	14,272	14,272
At 31 March 2004 and At 1 April 2004	106,163	436,670	68	–	(286,924)	255,977
Net profit for the period	–	–	–	–	11,986	11,986
At 30 September 2004	<u>106,163</u>	<u>436,670</u>	<u>68</u>	<u>–</u>	<u>(274,938)</u>	<u>267,963</u>