

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2005

	Unaudited									
	Share capital	Share premium	Capital reserve	Statutory surplus reserve	Exchange reserve	Revaluation reserve	Retained earnings	Sub-total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2005	18,000	12,667	(243)	534	20	1,330	43,247	75,555	975	76,530
Disposal of a subsidiary	-	-	-	-	-	-	201	201	(879)	(678)
(Loss)/profit for the period	-	-	-	-	-	-	(14,698)	(14,698)	854	(13,844)
At 30 September 2005	<u>18,000</u>	<u>12,667</u>	<u>(243)</u>	<u>534</u>	<u>20</u>	<u>1,330</u>	<u>28,750</u>	<u>61,058</u>	<u>950</u>	<u>62,008</u>

For the six months ended 30 September 2004

At 1 April 2004	18,000	12,667	(243)	534	20	2,203	43,334	76,515	612	77,127
Profit for the period	-	-	-	-	-	-	442	442	325	767
At 30 September 2004	<u>18,000</u>	<u>12,667</u>	<u>(243)</u>	<u>534</u>	<u>20</u>	<u>2,203</u>	<u>43,776</u>	<u>76,957</u>	<u>937</u>	<u>77,894</u>