

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

FOR THE SIX MONTHS ENDED 31ST OCTOBER 2005

	Share capital <i>HK\$ '000</i>	Share premium <i>HK\$ '000</i>	Exchange translation reserve <i>HK\$ '000</i>	Investment property revaluation reserve <i>HK\$ '000</i>	Accumulated loss <i>HK\$ '000</i>	Total <i>HK\$ '000</i>
At 30th April 2005						
As previously reported	118,210	12,282	503	3,998	(75,913)	59,080
Amortisation of leasehold land (HKAS 17)	-	-	-	-	(15,444)	(15,444)
Transfer of revaluation reserve (HKAS 40)	-	-	-	(3,998)	3,998	-
Increase in deferred taxation liabilities (HKAS-Int 21)	-	-	-	-	(700)	(700)
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As restated	118,210	12,282	503	-	(88,059)	42,936
Loss for the period	-	-	-	-	(2,089)	(2,089)
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At 31st October 2005	118,210	12,282	503	-	(90,148)	40,847
At 30th April 2004						
As previously reported	118,210	12,282	503	-	(75,909)	55,086
Amortisation of leasehold land (HKAS 17)	-	-	-	-	(14,052)	(14,052)
Increase in deferred taxation liabilities (HKAS-Int 21)	-	-	-	-	926	926
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As restated	118,210	12,282	503	-	(89,035)	41,960
Loss for the period, as restated	-	-	-	-	(3,529)	(3,529)
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At 31st October 2004	118,210	12,282	503	-	(92,564)	38,431