

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2005

	Unaudited Six months ended 30 September	
	2005 HK\$'000	2004 HK'000 (Restated)
TOTAL EQUITY		
At 1 April, as previously reported as equity	50,205	59,471
At 1 April, as previously reported separately as minority interest	-	(5,683)
At 1 April, as restated	50,205	53,788
Changes in equity during the period		
Fair value changes on available-for-sale investments	(7,074)	-
Exchange differences on translation foreign operations	(9)	-
Net loss recognised directly in equity	(7,083)	-
Reserves realised upon disposal of subsidiaries	-	(20,630)
Minority interest released upon disposal of subsidiaries	-	5,648
Reserve realised upon disposal of associates	(9)	-
(Loss)/Profit for the period	(13,552)	10,724
Total recognised income and expense for the period	(20,644)	(4,258)
At 30 September	29,561	49,530
Total recognised income and expense for the period attributable to:		
Equity holders of the parent	(20,644)	(4,293)
Minority interest	-	35
	(20,644)	(4,258)