

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months
ended 30 September

	2005 (unaudited) HK\$'000	2004 (unaudited) HK\$'000
Total equity as at 1 April 2005/2004	51,985	78,954
Loss for the period	<u>(7,110)</u>	<u>(8,911)</u>
Total equity as at 30 September 2005/2004	<u>44,875</u>	<u>70,043</u>

CONDENSED CONSOLIDATED CASH FLOW STATEMENT

For the six months
ended 30 September

	2005 (unaudited) HK\$'000	2004 (unaudited) HK\$'000
Net cash used in operating activities	(5,163)	(828)
Net cash used in investing activities	(6,583)	(5,419)
Net cash used in financing activities	<u>(16)</u>	<u>(15,164)</u>
Decrease in cash and cash equivalents	(11,762)	(21,411)
Cash and cash equivalents as at 1 April	<u>19,713</u>	<u>41,708</u>
Cash and cash equivalents as at 30 September	<u>7,951</u>	<u>20,297</u>
Analysis of the balances of cash and cash equivalents		
Cash and bank balances	<u>7,951</u>	<u>20,297</u>