

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES
IN EQUITY**

For the six months ended 30 September 2005

簡明綜合權益變動報表

截至二零零五年九月三十日止六個月

		截至九月三十日止六個月 Six months ended 30 September	
		二零零五年 2005 (未經審核) (Unaudited)	二零零四年 2004 (未經審核) (Unaudited) (重列) (Restated)
		千港元 HK\$'000	千港元 HK\$'000
		附註 Notes	
Total shareholders' equity at 1 April	於四月一日之股東權益總額		
– as previously reported as equity	– 原先作權益呈報		
– as previously reported separately as minority interests	– 原先作少數股東權益呈報		
		20,166	9,858
		2,395	(520)
– prior period adjustments	– 過往期間調整	22,561 (17,116)	9,338 (15,651)
– as restated	– 重列	5,445	(6,313)
Exchange difference on translation of the financial statements of foreign entities and income recognised directly in equity	外國機構之財務報表及直接於權益中確認之權益換算之滙兌差額	–	10
Loss for the period	本期間虧損	(3,843)	(8,576)
Total recognised income and expense for the period	本期間已確認收益及開支總額	(3,843)	(8,566)
Capital reduction	股本削減	17, 19 (15,714)	–
Share premium cancellation	註銷股份溢價	17, 19 (59,030)	–
Transfer of contributed surplus	轉撥繳入盈餘	17, 19 3,085	–
Elimination of accumulated losses	抵銷累積虧損	17, 19 71,659	–
Disinvestment of minority interest in subsidiaries	收回少數股東權益於附屬公司之投資	5, 19 1,552	–
Recognition of equity-settled share based payments	確認按權益結算以股份支付之支出	18, 19 466	–
Total shareholders' equity at 30 September	於九月三十日之股東權益總額	3,620	(14,879)
Total recognised income and expense for the period attributable to:	本期間由下列人士應佔之已確認收益及開支總額：		
Equity holders of the parent	母公司之股權持有人	(6,281)	(9,494)
Minority interests	少數股東權益	2,438	928
		(3,843)	(8,566)