

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER 2005

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Accumulated Losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1st April 2005 (audited)	54,423	31,904	(79,729)	6,598
Loss for the period	-	-	(3,240)	(3,240)
	<u>54,423</u>	<u>31,904</u>	<u>(79,729)</u>	<u>6,598</u>
At 30th September 2005 (unaudited)	<u>54,423</u>	<u>31,904</u>	<u>(82,969)</u>	<u>3,358</u>
At 1st April 2004	54,423	31,904	(72,772)	13,555
Loss for the period	-	-	(2,229)	(2,229)
	<u>54,423</u>	<u>31,904</u>	<u>(75,001)</u>	<u>11,326</u>
At 30th September 2004 (unaudited)	<u>54,423</u>	<u>31,904</u>	<u>(75,001)</u>	<u>11,326</u>