

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
 FOR THE SIX MONTHS ENDED 31ST DECEMBER, 2005 – UNAUDITED

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Capital reserve <i>HK\$'000</i>	Exchange reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1st July, 2005	5,552	-	(400)	-	28,289	33,441
Issue of ordinary shares	2,776	-	-	-	-	2,776
Exchange difference on translation of financial statements of overseas subsidiary	-	-	-	203	-	203
Net loss for the period	-	-	-	-	(2,451)	(2,451)
At 31st December, 2005	<u>8,328</u>	<u>-</u>	<u>(400)</u>	<u>203</u>	<u>25,838</u>	<u>33,969</u>
At 1st July, 2004	111,047	37,941	(400)	-	(99,184)	49,404
Arising from capital reorganisation	(105,495)	(37,941)	-	-	143,436	-
Net loss for the period	-	-	-	-	(7,932)	(7,932)
At 31st December, 2004	<u>5,552</u>	<u>-</u>	<u>(400)</u>	<u>-</u>	<u>36,320</u>	<u>41,472</u>