

Condensed Consolidated Statement of Changes in Equity

	Notes	Six months ended 31 December	
		2005 HK\$'000 (Unaudited)	2004 HK\$'000 (Unaudited) (As restated)
Total deficit at the beginning of the period, as previously reported		(983,621)	(875,286)
Accretion and depreciation expenses arising from asset retirement obligations		(4,585)	(3,541)
Interest expenses on convertible bond and Subscription Note		(35,013)	–
Renewal of convertible bond		40	–
Issue of Subscription Note		112,655	–
Total deficit at the beginning of the period, as restated		(910,524)	(878,827)
(Loss)/profit for the period		(2,726)	38,124
Issue of shares	16 & 17	21,000	914,092
Arising from reverse acquisition	17	–	(1,115,538)
Renewal of convertible bond		–	40
Issue of Subscription Note		–	112,655
Total deficit at the end of the period		(892,250)	(929,454)