

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 March 2006

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	Ordinary share capital <i>HK\$'000</i>	Preference share capital <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Capital reserve <i>HK\$'000</i>	Translation reserve <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April 2004								
– as originally stated	24,731	52,690	51,111	244,588	1,677	–	(370,891)	3,906
– effects of changes in accounting policies	–	(52,690)	–	–	16,556	–	–	(36,134)
– as restated	24,731	–	51,111	244,588	18,233	–	(370,891)	(32,228)
Loss for the year	–	–	–	–	–	–	(6,423)	(6,423)
At 31 March 2005	24,731	–	51,111	244,588	18,233	–	(377,314)	(38,651)
Loss for the year	–	–	–	–	–	–	(7,048)	(7,048)
Exchange gain arising on retranslation of the financial statements of operation outside Hong Kong, recognized directly in equity	–	–	–	–	–	15	–	15
At 31 March 2006	24,731	–	51,111	244,588	18,233	15	(384,362)	(45,684)