

Consolidated Statement of Changes in Equity

For the year ended 30th April 2006

	Share capital <i>HK\$'000</i>	Reserves <i>HK\$'000</i>	Equity holders <i>HK\$'000</i>	Minority interests <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 30th April 2005					
As previously reported	118,210	(59,130)	59,080	–	59,080
Amortisation of leasehold land (HKAS 17)	–	(15,444)	(15,444)	–	(15,444)
Increase in deferred taxation liabilities (HK(SIC)-Int 21)	–	(700)	(700)	–	(700)
As restated	118,210	(75,274)	42,936	–	42,936
Exchange translation differences	–	1,799	1,799	–	1,799
Share of reserve from an associated company	–	79	79	–	79
Disposal of a subsidiary company	–	(1,966)	(1,966)	–	(1,966)
Loss for the year	–	(14,945)	(14,945)	(87)	(15,032)
Excess of loss covered by advances from minority interests	–	–	–	87	87
At 30th April 2006	118,210	(90,307)	27,903	–	27,903
At 30th April 2004					
As previously reported	118,210	(63,124)	55,086	–	55,086
Amortisation of leasehold land (HKAS 17)	–	(14,052)	(14,052)	–	(14,052)
Increase in deferred taxation liabilities (HK(SIC)-Int 21)	–	926	926	–	926
As restated	118,210	(76,250)	41,960	–	41,960
Profit for the year, as restated	–	976	976	(48)	928
Excess of loss covered by advances from minority interests	–	–	–	48	48
At 30th April 2005	118,210	(75,274)	42,936	–	42,936