

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

At 31 March 2006

	Attributable to the equity holders of the Company						Total HK\$'000
	Share capital HK\$'000	Contributed surplus HK\$'000	Share premium account HK\$'000	(Accumulated losses)/ retained profits HK\$'000	Sub-total HK\$'000	Minority interests HK\$'000	
At 1 April 2004, as previously reported	3,200	(84)	25,146	52,440	80,702	-	80,702
Effect on adoption of HKAS 1	-	-	-	-	-	9,240	9,240
At 1 April 2004, as restated	3,200	(84)	25,146	52,440	80,702	9,240	89,942
Release upon disposal of a subsidiary	-	(1)	-	-	(1)	(14,699)	(14,700)
Net profit for the year	-	-	-	2,160	2,160	7,721	9,881
At 31 March 2005	3,200	(85)	25,146	54,600	82,861	2,262	85,123
Disposal of a subsidiary	-	-	-	-	-	(2,262)	(2,262)
Net loss for the year	-	-	-	(79,610)	(79,610)	-	(79,610)
At 31 March 2006	<u>3,200</u>	<u>(85)</u>	<u>25,146</u>	<u>(25,010)</u>	<u>3,251</u>	<u>-</u>	<u>3,251</u>

The accompanying notes form an integral part of these financial statements.