

Consolidated Statement of Changes in Equity

As at 30 June 2006

	Share capital HK\$'000	Share premium HK\$'000	Other reserve HK\$'000	Accumulated losses HK\$'000	Total HK\$'000
At 1 July 2004					
– as previously reported	573,500	103,257	(51,688)	(608,998)	16,071
– prior period adjustment (note)	–	–	51,688	(51,688)	–
– as restated	573,500	103,257	–	(660,686)	16,071
Profit for the year	–	–	–	15,208	15,208
At 30 June 2005 and 1 July 2005	573,500	103,257	–	(645,748)	31,279
Loss for the year	–	–	–	(23,995)	(23,995)
At 30 June 2006	573,500	103,257	–	(669,473)	7,284

Note: Prior period adjustment represented loss arising from the disposal of an associate acquired during the financial year ended 30 June 2003 and disposed of during the financial year ended 30 June 2004.