

**THE HONG KONG PARKVIEW GROUP LTD.**  
**Interim Report 2006-2007**

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
*FOR THE SIX MONTHS ENDED 30TH SEPTEMBER 2006 (Unaudited)*

	Share capital	Capital redemption reserve	Reserve/(Goodwill) on consolidation	Capital reduction reserve	Investment revaluation reserve	Contributed surplus	Exchange reserve	Deficit	Equity attributable to equity holders of the Company	Minority interests	Total
	HK\$	HK\$	HK\$	HK\$	HK\$	HK\$	HK\$	HK\$	HK\$	HK\$	HK\$
At 1st April, 2006	53,535,926	2,382,000	-	85,844,959	(1,186,000)	329,928,202	(3,222,421)	(357,609,228)	109,673,438	-	109,673,438
Exchange differences	-	-	-	-	-	-	135,743	-	135,743	-	135,743
Net loss for the period	-	-	-	-	-	-	-	(12,169,127)	(12,169,127)	-	(12,169,127)
At 30th September, 2006	<u>53,535,926</u>	<u>2,382,000</u>	<u>-</u>	<u>85,844,959</u>	<u>(1,186,000)</u>	<u>329,928,202</u>	<u>(3,086,678)</u>	<u>(369,778,355)</u>	<u>97,640,054</u>	<u>-</u>	<u>97,640,054</u>
At 1st April, 2005	53,535,926	2,382,000	(25,082,042)	85,844,959	1,404,343	329,928,202	(4,929,681)	(309,405,228)	133,678,479	1,668,101	135,346,580
Unrealized loss on revaluation of available-for-sale financial assets	-	-	-	-	(260,381)	-	-	-	(260,381)	-	(260,381)
Exchange differences	-	-	-	-	-	-	267,602	-	267,602	-	267,602
Eliminated on disposal of available-for-sale financial assets	-	-	-	-	2,978,108	-	-	-	2,978,108	-	2,978,108
Net loss for the period	-	-	-	-	-	-	-	(12,204,524)	(12,204,524)	(27,060)	(12,231,584)
At 30th September, 2005	<u>53,535,926</u>	<u>2,382,000</u>	<u>(25,082,042)</u>	<u>85,844,959</u>	<u>4,122,070</u>	<u>329,928,202</u>	<u>(4,662,079)</u>	<u>(321,609,752)</u>	<u>124,459,284</u>	<u>1,641,041</u>	<u>126,100,325</u>