

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2006

	Attributable to equity holders of the Company								Total HK\$'000 (unaudited)
	Share capital HK\$'000 (unaudited)	Share premium HK\$'000 (unaudited)	Contribution surplus HK\$'000 (unaudited)	Other reserve HK\$'000 (unaudited)	Capital redemption reserve HK\$'000 (unaudited)	Translation reserve HK\$'000 (unaudited)	Share option reserve HK\$'000 (unaudited)	Accumulated loss HK\$'000 (unaudited)	
At 1 April 2006	373,398	731,430	171,671	25,773	446	(313)	1,249	(1,092,842)	210,812
Exchange difference on translation of overseas operations not recognised in the income statement and net expenses recognised directly in equity	-	-	-	-	-	38	-	-	38
Loss for the period	-	-	-	-	-	-	-	(25,912)	(25,912)
Total recognised income (expenses) during the period	-	-	-	-	-	38	-	(25,912)	(25,874)
Recognition of equity-settled share-based Payments	-	-	-	-	-	-	11,749	-	11,749
Recognition of equity components of convertible bonds	-	-	-	4,184	-	-	-	-	4,184
Convertible bonds issue expenses	-	-	-	(119)	-	-	-	-	(119)
Conversion of Convertible bonds	29,000	(823)	-	(3,275)	-	-	-	-	24,902
At 30 September 2006	402,398	730,607	171,671	26,563	446	(275)	12,998	(1,118,754)	225,654

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (CONTINUED)

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2005

	Attributable to equity holders of the Company								Total HK\$'000 (unaudited)
	Share capital HK\$'000 (unaudited)	Share premium HK\$'000 (unaudited)	Contribution surplus HK\$'000 (unaudited)	Goodwill reserve HK\$'000 (unaudited)	Other reserve HK\$'000 (unaudited)	Capital redemption reserve HK\$'000 (unaudited)	Translation reserve HK\$'000 (unaudited)	Accumulated loss HK\$'000 (unaudited)	
At 1 April 2005 as restated	346,160	696,804	171,671	(46,171)	15,306	446	(130)	(883,975)	300,111
Exchange difference on translation of overseas operations not recognised in the income statement and net expenses recognised directly in equity	-	-	-	-	-	-	12	-	12
Impairment loss recognised	-	-	-	2,490	-	-	-	-	2,490
Gain on expiry of warrants	-	-	-	-	(129)	-	-	-	(129)
Loss for the period	-	-	-	-	-	-	-	(58,291)	(58,291)
Total recognised income (expenses) during the period	-	-	-	2,490	(129)	-	12	(58,291)	(55,918)
Exercise of warrants	24,738	16,080	-	-	-	-	-	-	40,818
Transfer from other reserve to share premium due to exercise of warrants	-	13,677	-	-	(13,677)	-	-	-	-
Issue of warrants	-	-	-	-	24,161	-	-	-	24,161
Exercise of share options	2,500	4,875	-	-	-	-	-	-	7,375
Share issue expenses	-	(3)	-	-	-	-	-	-	(3)
At 30 September 2005, as restated	373,398	731,433	171,671	(43,681)	25,661	446	(118)	(942,266)	316,544