

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Six months ended 30 September 2004

(Expressed in Hong Kong dollars)

	Reserves						
	Issued	Share	Contributed	Exchange	Accumulated	Total	
	capital	premium	surplus	fluctuation	losses	reserves	Total
	'000	'000	'000	'000	'000	'000	'000
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
At 1 April 2004	240,000	112,550	29,800	181	(208,901)	(66,370)	173,630
Exchange realignment	–	–	–	(714)	–	(714)	(714)
Loss for the period	–	–	–	–	(3,250)	(3,250)	(3,250)
At 30 September 2004	<u>240,000</u>	<u>112,550</u>	<u>29,800</u>	<u>(533)</u>	<u>(212,151)</u>	<u>(70,334)</u>	<u>169,666</u>
At 1 April 2003	240,000	112,550	29,800	–	(211,586)	(69,236)	170,764
Exchange realignment	–	–	–	–	–	–	–
Profit for the period	–	–	–	–	1,712	1,712	1,712
At 30 September 2003	<u>240,000</u>	<u>112,550</u>	<u>29,800</u>	<u>–</u>	<u>(209,874)</u>	<u>(67,524)</u>	<u>172,476</u>