

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th September 2004

	Share capital and share premium (Unaudited) HK\$'000	Other reserves (Unaudited) HK\$'000	Retained profits/ (accumulated losses) (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 April 2004	195,155	20,698	(101,811)	114,042
Deferred tax adjustment	–	855	–	855
Release of revaluation reserve upon disposal of fixed assets	–	(3,157)	3,157	–
Net profit for the period	–	–	6,468	6,468
At 30 September 2004	195,155	18,396	(92,186)	121,365
At 1 April 2003	195,155	21,685	(99,348)	117,492
Net profit for the period	–	–	8,298	8,298
At 30 September 2003	195,155	21,685	(91,050)	125,790