

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital (unaudited) HK\$'000	Share premium (unaudited) HK\$'000	Contributed surplus (unaudited) HK\$'000	Exchange fluctuation reserve (unaudited) HK\$'000	Accumulated profits/ (losses) (unaudited) HK\$'000	Total (unaudited) HK\$'000
At 1 April 2004	8,833	–	20,566	1	9,137	38,537
Net loss for the period	–	–	–	–	(1,836)	(1,836)
At 30 September 2004	8,833	–	20,566	1	7,301	36,701
At 1 April 2003	176,659	285,618	106,033	1	(470,214)	98,097
Net loss for the period	–	–	–	–	(10,105)	(10,105)
At 30 September 2003	176,659	285,618	106,033	1	(480,319)	87,992