

# CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to shareholders of the Company							
	Share capital	Contributed surplus	Exchange fluctuation reserve	Revaluation reserve	Accumulated profits/(losses)	Total	Minority interests	Total equity
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2005, as previously reported	8,833	20,566	1	–	8,314	37,714	4,874	42,588
Opening adjustment for the adoption of HKASs 32 and 39	–	–	–	–	(1,337)	(1,337)	–	(1,337)
At 1 April 2005, as restated	8,833	20,566	1	–	6,977	36,377	4,874	41,251
Change in fair value of available-for-sale investments	–	–	–	(310)	–	(310)	–	(310)
Net loss for the period	–	–	–	–	(2,184)	(2,184)	(787)	(2,971)
At 30 September 2005	8,833	20,566	1	(310)	4,793	33,883	4,087	37,970
At 1 April 2004	8,833	20,566	1	–	9,137	38,537	12,914	51,451
Net loss for the period	–	–	–	–	(1,836)	(1,836)	(4,035)	(5,871)
At 30 September 2004	8,833	20,566	1	–	7,301	36,701	8,879	45,580