

**Consolidated Statement of Changes in Equity (Unaudited)***For the six months ended 30 September 2005*

	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus account HK\$'000	Exchange reserve HK\$'000	Accumul- ated losses HK\$'000	Minority interests HK\$'000	Total HK\$'000
Balance at 1 April 2005 (Unaudited)	33,057	10,000	131,166	195	(89,818)	–	84,600
Balance at 1 April 2005, as separately reported as minority interests	–	–	–	–	–	3,579	3,579
Translation difference	–	–	–	1,534	–	–	1,534
Loss for the period	–	–	–	–	(5,763)	(1,366)	(7,129)
Balance at 30 September 2005	<u>33,057</u>	<u>10,000</u>	<u>131,166</u>	<u>1,729</u>	<u>(95,581)</u>	<u>2,213</u>	<u>82,584</u>
Balance at 1 April 2004 (Unaudited)	33,057	10,000	131,166	254	(39,343)	–	135,134
Balance at 1 April 2004, as separately reported as minority interests	–	–	–	–	–	9,749	9,749
Loss for the period	–	–	–	–	(6,688)	(621)	(7,309)
Balance at 30 September 2004	<u>33,057</u>	<u>10,000</u>	<u>131,166</u>	<u>254</u>	<u>(46,031)</u>	<u>9,128</u>	<u>137,574</u>