

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	Attributable to equity holders of the Company								
	Share capital (unaudited) HK\$'000	Share premium (unaudited) HK\$'000	Capital reserve (unaudited) HK\$'000	Contributed surplus (unaudited) HK\$'000	Fixed assets		Total (unaudited) HK\$'000	Minority Interests (unaudited) HK\$'000	Total (unaudited) HK\$'000
					revaluation reserve (unaudited) HK\$'000	Accumulated losses (unaudited) HK\$'000			
At 1 April 2005	4,813	86,762	340	70,725	1,298	(128,888)	35,050	7,476	42,526
Issue of shares	576	28,224					28,800		28,800
Contribution from minority shareholders of a subsidiary								11,361	11,361
Issue expenses		(1,246)					(1,246)		(1,246)
Net profit for the period						373	373	2,712	3,085
At 30 September 2005	5,389	113,740	340	70,725	1,298	(128,515)	62,977	21,549	84,526
At 1 April 2004	2,920	36,585	340	70,725	10,590	(100,876)	20,284	9,791	30,075
Arising from Open offer	1,460	27,743	-	-	-	-	29,203		29,203
Contribution from minority shareholders of a subsidiary								3,129	3,129
Issue expenses	-	(1,203)	-	-	-	-	(1,203)		(1,203)
Net loss for the period	-	-	-	-	-	(8,189)	(8,189)	(7)	(8,196)
At 30 September 2004	4,380	63,125	340	70,725	10,590	(109,065)	40,095	12,913	53,008