

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Issued share capital (Unaudited) HK\$'000	Share premium account* (Unaudited) HK\$'000	Contributed surplus* (Unaudited) HK\$'000	Capital redemption reserve* (Unaudited) HK\$'000	Retained earnings/ (accumulated losses)* (Unaudited) HK\$'000	Minority interest (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 April 2005							
As previously reported as equity	1,159	–	46,909	132	18,214	–	66,414
As previously reported separately as minority interests	–	–	–	–	–	18,217	18,217
	1,159	–	46,909	132	18,214	18,217	84,631
Loss for the period	–	–	–	–	(7,613)	(344)	(7,957)
At 30 September 2005	1,159	–	46,909	132	10,601	17,873	76,674
At 1 April 2004							
As previously reported as equity	46,372	110,632	–	132	(56,993)	–	100,143
As previously reported separately as minority interests	–	–	–	–	–	19,081	19,081
	46,372	110,632	–	132	(56,993)	19,081	119,224
Capital Reorganisation (note 11)	(45,213)	(110,632)	46,909	–	108,936	–	–
Profit/(loss) for the period	–	–	–	–	(12,446)	2,017	(10,429)
At 30 September 2004	1,159	–	46,909	132	39,497	21,098	108,795

* These reserve accounts comprise the consolidated reserves in aggregate of HK\$57,642,000 (31 March 2005: HK\$65,255,000) in the condensed consolidated balance sheet.