Condensed Consolidated Statement of Changes in Equity

	Unaudited										
		Attributable to shareholders of the Company									
	Share capital	Share premium HK\$'000	Exchange reserve HK\$'000	Capital reserve	Capital redemption reserve HK\$'000	Retained profits	Minority interests HK\$'000	Total HK\$'000			
At 1st October 2004											
as previously reported	34,212	26,934	(908)	(1,766)	450	97,962	-	156,884			
At 1st October 2004 as previously											
separately reported as minority interests	-	-	-	-	-	-	(193)	[193]			
At 1st October 2004 as restated	34,212	26,934	(908)	(1,766)	450	97,962	(193)	156,691			
Profit for the period	-	-	-	-	-	12,601	519	13,120			
2004 final dividend	-	-	-	-	-	(1,711)	-	(1,711)			
Dividend paid to a minority shareholder	-	-	-	-	-	-	[119]	(119)			
Exchange differences	-	-	798	-	-	-	-	798			
At 31st March 2005	34 212	26 934	(110)	[1 766]	450	108 852	207	168 779			

	Attributable to shareholders of the Company						
Share capital	Share premium HK\$'000	Exchange reserve	Capital reserve	Capital redemption reserve	Retained profits HK\$'000	Minority interests HK\$'000	Total HK\$'000
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34,212	26,934	533	[1,766]	450	97,039	-	157,402
-	-	-	-	-	-	209	209
34,212	26,934	533	(1,766)	450	97,039	209	157,611
-	-	-	-	-	6,179	421	6,600
-	-	-	-	-	[10,263]	-	[10,263]
-	-	-	-	-	-	(94)	(94)
-	-	(562)	-	-	-	-	(562)
34,212	26,934	(29)	(1,766)	450	92,955	536	153,292
	capital HK\$'000 34,212 - 34,212 - - -	Share capital Share premium HK\$'000 HK\$'000 34,212 26,934 - - 34,212 26,934 - -	Share capital reserve Share premium reserve Exchange reserve HK\$'000 HK\$'000 HK\$'000 34,212 26,934 533 - - - 34,212 26,934 533 - - - - -	Share capital capital Share premium premium reserve Exchange reserve Capital reserve HK\$'000 HK\$'000 HK\$'000 HK\$'000 34,212 26,934 533 [1,766] - - - - 34,212 26,934 533 [1,766] - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <tr< td=""><td>Share capital Share premium premium Exchange reserve Capital redemption reserve HK\$'000 HK\$'000 HK\$'000 HK\$'000 34,212 26,934 533 [1,766] 450 - - - - - 34,212 26,934 533 [1,766] 450 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -</td><td>Share capital Share premium premium Exchange reserve Capital redemption reserve Retained profits HK\$'000 97,039 </td><td>Share capital Share premium premium Exchange reserve reserve Capital redemption reserve Retained profits interests Minority interests HK\$'000 HK\$'000</td></tr<>	Share capital Share premium premium Exchange reserve Capital redemption reserve HK\$'000 HK\$'000 HK\$'000 HK\$'000 34,212 26,934 533 [1,766] 450 - - - - - 34,212 26,934 533 [1,766] 450 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	Share capital Share premium premium Exchange reserve Capital redemption reserve Retained profits HK\$'000 97,039	Share capital Share premium premium Exchange reserve reserve Capital redemption reserve Retained profits interests Minority interests HK\$'000 HK\$'000

Unaudited