

# Consolidated Statement of Changes in Equity

For the year ended 30 June 2006

	Equity attributable to equity holders of the Company							Total HK\$'000
	Share capital HK\$'000	Share premium account HK\$'000	Convertible notes reserve HK\$'000	Non- distributable reserve HK\$'000	Accumulated losses HK\$'000	Sub total HK\$'000	Minority interest HK\$'000 (Restated)	
At 1 July 2004, as previously reported	181,627	17,198	-	2,264	(77,868)	123,221	-	123,221
Balance at 1 July 2004, as previously separately reported as minority interests	-	-	-	-	-	-	7,983	7,983
Net loss for the year	-	-	-	-	(11,353)	(11,353)	-	(11,353)
Issue of shares	66,326	46,153	-	-	-	112,479	-	112,479
Share issue expenses	-	(1,897)	-	-	-	(1,897)	-	(1,897)
Minority interests	-	-	-	-	-	-	403	403
At 30 June 2005, as restated	247,953	61,454	-	2,264	(89,221)	222,450	8,386	230,836
At 1 July 2005 as per above	247,953	61,454	-	2,264	(89,221)	222,450	8,386	230,836
Convertible notes - equity component	-	-	277	-	-	277	-	277
Net profit for the year	-	-	-	-	7,147	7,147	2,456	9,603
<b>At 30 June 2006</b>	<b>247,953</b>	<b>61,454</b>	<b>277</b>	<b>2,264</b>	<b>(82,074)</b>	<b>229,874</b>	<b>10,842</b>	<b>240,716</b>

The accompanying notes form an integral part of these financial statements.