

CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	Six months ended 30 September	
	2006 (Unaudited) HK\$'000	2005 (Unaudited) HK\$'000
Net cash generated from/(used in) operating activities	(15,473)	2,191
Net cash generated from investing activities	50,000	—
Net cash generated from financing activities	59,662	9,262
NET INCREASE IN CASH AND CASH EQUIVALENTS	94,189	11,453
Cash and cash equivalents at the beginning of the period	135,064	38,642
CASH AND CASH EQUIVALENTS AT END OF THE PERIOD	229,253	50,095
ANALYSIS OF BALANCES OF CASH AND CASH EQUIVALENTS		
Bank balances and cash	229,253	50,095

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to equity holders of the Company							Minority	Total
	Share Capital HK\$'000	Share Premium HK\$'000	Share Option Reserve HK\$'000	Shareholder's Contribution HK\$'000	Translation Reserve HK\$'000	Retained Profits HK\$'000	Total Reserves HK\$'000	Interests HK\$'000	Equity HK\$'000
As at 1 April 2005 (Restated)	9,150	59,480	5,063	—	—	71,037	135,580	—	144,730
Issue of shares upon exercise of share options (Unaudited)	140	3,795	—	—	—	—	3,795	—	3,935
Placing of rights to warrants (Unaudited)	1,830	—	—	—	—	—	—	—	1,830
Expense in relation to issue of rights to warrants (Unaudited)	—	(24)	—	—	—	—	(24)	—	(24)
Share options expensed (Unaudited)	—	—	120	—	—	—	120	—	120
Loss for the period (Unaudited)	—	—	—	—	—	(5,492)	(5,492)	159	(5,333)
As at 30 September 2005 (Unaudited)	11,120	63,251	5,183	—	—	65,545	133,979	159	145,258