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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

簡明綜合股東權益變動報表

For the six months ended 30 September 2004

截至二零零四年九月三十日止六個月

截至九月三十日止 六個月 Six months ended

		30 September	
		二零零四年	二零零三年
		2004	2003
		(未經審核)	(未經審核)
		(Unaudited)	(Unaudited)
		千港元	千港元
		HK\$'000	HK\$'000
Total deficiency in assets at 1 April	於四月一日之資產虧絀總額		
 as originally stated 	一 原列	9,858	(11,014)
 adjustment on adoption of 	- 因採納會計實務準則		
SSAP12 (Revised)	第12項(經修訂)		
	而作出之調整	-	836
– as restated	- 重列	9,858	(10,178)
Evelongs realignment on translation	外國機構之財務報表換		
Exchange realignment on translation of the financial statement of	外 國 機 佛 之 別 游 報 衣 換 算 之 滙 兑 調 整		
foreign entities	异之框尤调整	10	
Toreign entities		10	_
Issue of shares, including	發行股份(包括		
share premium	股份溢價)	_	53,723
'			,
Share issue expenses	股份發行費用	_	(1,548)
Net loss from ordinary	股東應佔日常		
activities attributable	業務虧損淨額		
to shareholders		(9,151)	(15,397)
	*		
Total shareholders' equity	於九月三十日之		
at 30 September	股東權益總額	717	26,600