

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share Capital	Share Premium	Capital Redemption Reserve	Accumulated losses	Total	Minority interests	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2004	106,163	436,670	68	(286,924)	255,977	–	255,977
Prior period adjustment	–	–	–	(88,570)	(88,570)	–	(88,570)
As restated at 1 April 2004	106,163	436,670	68	(375,494)	167,407	–	167,407
Net profit for the period	–	–	–	11,986	11,986	–	11,986
Prior period adjustment	–	–	–	(9,431)	(9,431)	–	(9,431)
As restated at 30 September 2004 and 1 October 2004	106,163	436,670	68	(372,939)	169,962	–	169,962
Net loss for the period	–	–	–	(53,800)	(53,800)	–	(53,800)
Prior period adjustment	–	–	–	(9,986)	(9,986)	–	(9,986)
As restated at 31 March 2005 and at 1 April 2005	106,163	436,670	68	(436,725)	106,176	–	106,176
Acquisition of subsidiaries	–	–	–	–	–	7,322	7,322
Net loss for the period	–	–	–	(87,485)	(87,485)	(1,380)	(88,865)
At 30 September 2005	<u>106,163</u>	<u>436,670</u>	<u>68</u>	<u>(524,210)</u>	<u>18,691</u>	<u>5,942</u>	<u>24,633</u>