

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

簡明綜合權益變動表

For the six months ended 30 September 2006

截至二零零六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

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		二零零六年	二零零五年
		2006	2005
		(未經審核)	(未經審核)
		(Unaudited)	(Unaudited)
		千港元	千港元
		HK\$'000	HK\$'000
Total shareholders' equity at 1 April	於四月一日之股東權益總額	7,483	5,445
Exchange difference on translation	換算海外實體之財務報表		
of the financial statements of foreign	及直接於權益中		
entities and income recognised	確認之權益之		
directly in equity	滙兑差額	1,797	_
directly in equity		1,131	
Profit/(loss) for the period	本期間溢利/(虧損)	1,919	(3,843)
Total recognised income and expense	本期間已確認收益		
			()
for the period	及開支總額	3,716	(3,843)
Capital reduction	股本削減	-	(15,714)
Share premium cancellation	註銷股份溢價	_	(59,030)
			,
Transfer of contributed surplus	轉撥實繳盈餘		3,085
italister of contributed surplus	特饭貝椒鱼虾	_	3,003
	If My D 4+ 4- ID		
Elimination of accumulated losses	抵銷累積虧損	-	71,659
Disinvestment of minority interests	收回少數股東權益於		
in subsidiaries	附屬公司之投資	_	1,552
in Substituties	们国口可足队员		1,552
D to the beautiful	地名 拉拉		
Recognition of equity-settled share	確認按權益結算以股份		
based payments	支付之支出	-	466
Total shareholders' equity at 30 September	於九月三十日之股東權益總額	11,199	3,620
Total recognised income and expense	本期間由下列人士應佔之		
for the period attributable to:	已確認收益及開支總額:		
for the period attributable to.	1. 唯秘权量及例文総银:		
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Equity holders of the Company	本公司權益持有人	(2,186)	(6,281)
Minority interests	少數股東權益	4,105	2,438
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		1,919	(3,843)
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