

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share Capital <i>HK\$'000</i> (unaudited)	Share premium <i>HK\$'000</i> (unaudited)	Capital redemption reserve <i>HK\$'000</i> (unaudited)	Exchange fluctuation reserve <i>HK\$'000</i> (unaudited)	Contributed surplus <i>HK\$'000</i> (unaudited)	Accumulated losses <i>HK\$'000</i> (unaudited)	Total <i>HK\$'000</i> (unaudited)
At 1st April, 2002	86,873	282,049	1,265	139	51	(116,413)	253,964
Profit for the Period	-	-	-	-	-	14,602	14,602
At 30th September, 2002	86,873	282,049	1,265	139	51	(101,811)	268,566
At 1st April, 2003	86,873	282,049	1,265	139	51	(98,299)	272,078
Profit for the Period	-	-	-	-	-	1,352	1,352
At 30th September, 2003	86,873	282,049	1,265	139	51	(96,947)	273,430