

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the period ended 30 September 2001

		Period from 1 July 2000 to 30 September 2001	Year ended 30 June 2000
	<i>Note</i>	HK\$'000	<i>HK\$'000</i>
Opening balance - Total equity		232,072	315,158
Changes in accounting policy		—	(6,852)
Restated balances		232,072	308,306
Surplus on asset revaluation		—	10,605
Capital reserve on acquisition of an associated company		—	630
Issue of shares at premium, net of expenses		—	22,029
Realisation of capital reserve on disposal of subsidiary company		—	8,221
Exchange differences on translation of the financial statements of foreign entities	28	(1,159)	(11)
Net (losses) gains not recognised in the profit and loss account		(1,159)	41,474
Loss for the period/year	27	(329,251)	(173,125)
Realisation of exchange fluctuation reserve on liquidation of a subsidiary company	28	27,992	—
Bonus share issue from share premium account	28	(149,064)	—
Issue of share capital	26	263,753	55,417
Closing balance - Total equity		44,343	232,072