

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 31st May, 2002

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Exchange reserve <i>HK\$'000</i>	Accumulated profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1st December, 2000	383,960	681,650	437,153	1,348	208,903	1,713,014
Exchange adjustment, net of minority interests	-	-	-	726	-	726
Loss for the period	-	-	-	-	(11,151)	(11,151)
At 31st May, 2001	383,960	681,650	437,153	2,074	197,752	1,702,589
Exchange adjustment, net of minority interests	-	-	-	384	-	384
Share of associates' reserves movement during the period	-	-	-	173	-	173
Loss for the period	-	-	-	-	(59,821)	(59,821)
At 30th November, 2001	383,960	681,650	437,153	2,631	137,931	1,643,325
Exchange adjustment, net of minority interests	-	-	-	(52)	-	(52)
Share of associates' reserves movement during the period	-	-	-	(589)	-	(589)
Loss for the period	-	-	-	-	(929)	(929)
At 31st May, 2002	<u>383,960</u>	<u>681,650</u>	<u>437,153</u>	<u>1,990</u>	<u>137,002</u>	<u>1,641,755</u>