

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30TH JUNE, 2002

	Share capital HK\$'000	Share premium account HK\$'000	Capital redemption reserve HK\$'000	Translation reserve HK\$'000	Merger reserve HK\$'000	Enterprise expansion fund HK\$'000	Reserve fund HK\$'000	Share of reserves of a jointly controlled entity HK\$'000	Deficit HK\$'000	Total HK\$'000
At 1st April, 2001	93,487	420,653	91.8	(7,492)	1,799	-	-	-	(1,631,256)	(1,121,891)
Translation surplus arising from translation of financial statements of operations outside Hong Kong not recognised in the income statement	-	-	-	1,039	-	-	-	-	-	1,039
Arising from capital reduction of ordinary shares	(84,139)	-	-	-	-	-	-	-	84,139	-
Issue of ordinary shares	355,349	-	-	-	-	-	-	-	-	355,349
Realised on disposal of subsidiaries	-	-	-	1,931	-	-	-	-	-	1,931
Net profit for the period	-	-	-	-	-	-	-	-	1,030,118	1,030,118
At 30th September, 2001	364,697	420,653	91.8	(4,522)	1,799	-	-	-	(516,999)	266,546
Translation surplus arising from translation of financial statements of operations outside Hong Kong not recognised in the income statement	-	-	-	884	-	-	-	-	-	884
Net loss for the period	-	-	-	-	-	-	-	-	(1,534)	(1,534)
Transfer to reserves	-	-	-	-	-	-	-	4,402	(4,402)	-
At 31st December, 2001	364,697	420,653	91.8	(3,638)	1,799	-	-	4,402	(522,935)	265,896
Translation deficit arising from translation of financial statements of operations outside Hong Kong not recognised in the income statement	-	-	-	(20)	-	-	-	-	-	(20)
Arising from consolidation of a subsidiary which was treated as a jointly controlled entity in previous year	-	-	-	-	-	1,467	2,935	(4,402)	-	-
Net profit for the period	-	-	-	-	-	-	-	-	35,523	35,523
At 30th June, 2002	364,697	420,653	91.8	(3,658)	1,799	1,467	2,935	-	(487,412)	3,01,399