

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June 2002

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Accumulated loss <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 31st December 2001	77,123	175,946	152,150	(129,989)	275,230
Issue of new shares	22,550	—	—	—	22,550
Loss for the period	—	—	—	(19,604)	(19,604)
At 30th June 2002	<u>99,673</u>	<u>175,946</u>	<u>152,150</u>	<u>(149,593)</u>	<u>278,176</u>
At 31st December 2000	48,473	144,623	152,150	(93,686)	251,560
Issue of new shares for acquisition of a subsidiary company	10,000	20,000	—	—	30,000
Issue of new shares for cash	11,650	11,650	—	—	23,300
Share issue expenses	—	(321)	—	—	(321)
Loss for the period	—	—	—	(4,548)	(4,548)
At 30th June 2001	<u>70,123</u>	<u>175,952</u>	<u>152,150</u>	<u>(98,234)</u>	<u>299,991</u>