



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Unaudited six months ended 30th June 2002

	Share capital	Share premium	Contributed surplus	Fixed assets revaluation reserve	Exchange fluctuation reserve	Accumulated losses	Total
	HK\$	HK\$	HK\$	HK\$	HK\$	HK\$	HK\$
At 1st January 2002	61,502,418	168,315,330	36,548,052	1,731,450	—	(273,310,587)	(5,213,337)
Net loss for the period	—	—	—	—	—	(5,558,817)	(5,558,817)
At 30th June 2002	61,502,418	168,315,330	36,548,052	1,731,450	—	(278,869,404)	(10,772,154)

Unaudited six months ended 30th June 2001

	Share capital	Share premium	Contributed surplus	Fixed assets revaluation reserve	Exchange fluctuation reserve	Accumulated losses	Total
	HK\$	HK\$	HK\$	HK\$	HK\$	HK\$	HK\$
At 1st January 2001	61,502,418	168,315,330	36,546,052	2,740,350	(21,521,823)	(221,450,833)	26,131,494
Exchange realignment	—	—	—	—	(826,754)	—	(826,754)
Net losses not recognised in the profit and loss account	—	—	—	—	(826,754)	—	(826,754)
Net loss for the period	—	—	—	—	—	(10,853,353)	(10,853,353)
At 30th June 2001	61,502,418	168,315,330	36,546,052	2,740,350	(22,348,577)	(232,304,186)	14,451,387