



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share			Statutory reserve fund	Exchange			Goodwill reserve	Accumulated losses	Total
	Issued capital	premium account	Contributed surplus		Capital reserve	fluctuation reserve				
	(Unaudited)	(Unaudited)	(Unaudited)		(Unaudited)	(Unaudited)	(Unaudited)			
	HK\$'000	HK\$'000	HK\$'000		HK\$'000	HK\$'000	HK\$'000			
At 1 January 2002	1,242,381	377,863	125,521	1,669	14,142	2,701	(58,242)	(1,117,235)	588,800	
Net loss for the period	-	-	-	-	-	-	-	(34,114)	(34,114)	
Exchange difference arising on consolidation of subsidiaries outside Hong Kong	-	-	-	-	-	220	-	-	220	
At 30 June 2002	1,242,381	377,863	125,521	1,669	14,142	2,921	(58,242)	(1,151,349)	554,906	

	Share			Statutory reserve fund	Exchange			Goodwill reserve	Accumulated losses	Total
	Issued capital	premium account	Contributed surplus		Capital reserve	fluctuation reserve				
	(Unaudited)	(Unaudited)	(Unaudited)		(Unaudited)	(Unaudited)	(Unaudited)			
	HK\$'000	HK\$'000	HK\$'000		HK\$'000	HK\$'000	HK\$'000			
At 1 January 2001	996,039	333,912	125,521	-	14,142	2,497	(63,242)	(1,132,215)	276,654	
Issue of shares	246,342	49,125	-	-	-	-	-	-	295,467	
Share issue expenses	-	(4,448)	-	-	-	-	-	-	(4,448)	
Impairment provided during the period	-	-	-	-	-	-	5,000	-	5,000	
Net profit for the period	-	-	-	-	-	-	-	10,957	10,957	
Exchange difference arising on consolidation of subsidiaries outside Hong Kong	-	-	-	-	-	(771)	-	-	(771)	
At 30 June 2001	1,242,381	378,589	125,521	-	14,142	1,726	(58,242)	(1,121,258)	582,859	