## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY For the six months ended 30 September 2002 (Unaudited)

	Share capital HK\$'000	Reserves							
		Share premium HK\$'000	Capital redemption reserve HK\$'000	Statutory reserves HK\$'000	Capital reserve HK\$'000	Asset revaluation reserve HK\$'000	Cumulative translation adjustments HK\$'000	Retained profit HK\$'000	Total HK\$'000
As at 1 April 2002	35,498	281,295	23,118	301	58,355	(1,072)	(2,686)	128,501	523,310
Dividend	_	_	_	-	_	_	_	(2,840)	(2,840)
Release of asset revaluation reserve upon disposal of									
a long-term investment Deficit on revaluation of a	-	-	-	-	-	563	-	-	563
long-term investment	-	-	-	-	-	(1,193)	-	-	(1,193)
Profit attributable to shareholders	-	-	-	-	-	-	-	37,249	37,249
Translation adjustments	-	-	-	-	-	-	8	-	8
A+ 20 C 2002		201 205	22 110	201	E0 255	(1.702.)	(2.670)	1(2.010	557,097
As at 30 September 2002  For the six months end	35,498 ded 30 Sep	281,295 tember 20	23,118 001 (Unau	301 dited)	58,355	(1,702)	(2,678)	162,910	307,037
			•		58,355	53,701	(2,313)	206,804	656,758
For the six months end As at 1 April 2001 Dividend	led 30 Sep	tember 20	001 (Unau	dited)					
For the six months end As at 1 April 2001  Dividend  Issuance of shares upon	35,529	281,570 -	22,811 -	dited)			(2,313)	206,804 (81,716)	656,758
For the six months end As at 1 April 2001  Dividend  Issuance of shares upon exercise of warrants	ded 30 Sep 35,529 - -	281,570 -	22,811 - -	dited)			(2,313)	206,804 (81,716)	656,758 (81,716)
For the six months end As at 1 April 2001  Dividend  Issuance of shares upon exercise of warrants  Repurchase of shares	35,529	281,570 -	22,811 -	dited)			(2,313)	206,804 (81,716)	656,758
For the six months end As at 1 April 2001  Dividend  Issuance of shares upon exercise of warrants  Repurchase of shares  Deficit on revaluation of	ded 30 Sep 35,529 - -	281,570 -	22,811 - -	dited)		53,701 - - -	(2,313)	206,804 (81,716)	656,758 (81,716) 1 (307)
For the six months end As at 1 April 2001  Dividend  Issuance of shares upon exercise of warrants  Repurchase of shares	35,529 - - (31)	281,570 - 1 (276)	22,811 - - 307	dited)	58,355 - - -		(2,313) - - -	206,804 (81,716) - (307)	656,758 (81,716)
For the six months end As at 1 April 2001  Dividend Issuance of shares upon exercise of warrants Repurchase of shares Deficit on revaluation of long-term investments	35,529 - - (31)	281,570 - 1 (276)	22,811 - - 307	dited)	58,355 - - -	53,701 - - - - (16,680)	(2,313) - - - -	206,804 (81,716) - (307)	656,758 (81,716) 1 (307) (16,680)
For the six months end As at 1 April 2001  Dividend  Issuance of shares upon exercise of warrants  Repurchase of shares  Deficit on revaluation of long-term investments  Profit attributable to shareholders	35,529 - - (31)	281,570 - 1 (276)	22,811 307	dited)	58,355 - - -	53,701 - - - - (16,680)	(2,313) - - - - -	206,804 (81,716) - (307) - 14,528	656,758 (81,716) 1 (307) (16,680) 14,528
For the six months end As at 1 April 2001  Dividend Issuance of shares upon exercise of warrants Repurchase of shares Deficit on revaluation of long-term investments Profit attributable to shareholders Translation adjustments  As at 30 September 2001  Represented by –	35,529 - - (31) - -	281,570 - 1 (276) - -	22,811 307	301	58,355 - - - - - -	53,701 - - - (16,680) - -	(2,313) - - - - - (378)	206,804 (81,716) - (307) - 14,528	(81,716) 1 (307) (16,680) 14,528 (378)
For the six months end As at 1 April 2001  Dividend  Issuance of shares upon exercise of warrants  Repurchase of shares  Deficit on revaluation of long-term investments  Profit attributable to shareholders  Translation adjustments  As at 30 September 2001	35,529 - - (31) - -	281,570 - 1 (276) - -	22,811 307	301	58,355 - - - - - -	53,701 - - - (16,680) - -	(2,313) - - - - - (378)	206,804 (81,716) - (307) - 14,528	(81,716) 1 (307) (16,680) 14,528 (378)
For the six months end As at 1 April 2001  Dividend Issuance of shares upon exercise of warrants Repurchase of shares Deficit on revaluation of long-term investments Profit attributable to shareholders Translation adjustments  As at 30 September 2001  Represented by – Retained profit	35,529 - - (31) - -	281,570 - 1 (276) - -	22,811 307	301	58,355 - - - - - -	53,701 - - - (16,680) - -	(2,313) - - - - - (378)	206,804 (81,716) - (307) - 14,528 - 139,309	(81,716) 1 (307) (16,680) 14,528 (378)