

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

	Reserves								
	Share capital HK\$'000	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	-	-	-	-	-	563	-	-	563
Deficit on revaluation of a long-term investment	-	-	-	-	-	(1,193)	-	-	(1,193)
Profit attributable to shareholders	-	-	-	-	-	-	-	37,249	37,249
Translation adjustments	-	-	-	-	-	-	8	-	8
As at 30 September 2002	35,498	281,295	23,118	301	58,355	(1,702)	(2,678)	162,910	557,097

For the six months ended 30 September 2001 (Unaudited)

As at 1 April 2001	35,529	281,570	22,811	301	58,355	53,701	(2,313)	206,804	656,758
Dividend	-	-	-	-	-	-	-	(81,716)	(81,716)
Issuance of shares upon exercise of warrants	-	1	-	-	-	-	-	-	1
Repurchase of shares	(31)	(276)	307	-	-	-	-	(307)	(307)
Deficit on revaluation of long-term investments	-	-	-	-	-	(16,680)	-	-	(16,680)
Profit attributable to shareholders	-	-	-	-	-	-	-	14,528	14,528
Translation adjustments	-	-	-	-	-	-	(378)	-	(378)
As at 30 September 2001	35,498	281,295	23,118	301	58,355	37,021	(2,691)	139,309	572,206

Represented by –

Retained profit as at 30 September 2001	132,919
Proposed interim dividend	6,390

139,309