

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share Capital HK\$	Share premium HK\$	Other property revaluation reserve HK\$	Goodwill HK\$	Translation reserve HK\$	Special reserve HK\$	Retained profit HK\$	Total HK\$
As at 1st April 2001	45,444,577	19,420,331	17,209,865	(22,648,000)	51,728	(11,152,801)	18,498,614	66,824,314
Premium arising from issue of shares, net of expenses of HK\$780,283	-	5,062,517	-	-	-	-	-	5,062,517
Surplus arising from revaluation	-	-	754,664	-	-	-	-	754,664
Net profit for the year	-	-	-	-	-	-	1,583,711	1,583,711
As at 31st March 2002	45,444,577	24,482,848	17,964,529	(22,648,000)	51,728	(11,152,801)	20,082,325	74,225,206
Surplus arising from revaluation	-	-	494,164	-	-	-	-	494,164
Net profit for the period	-	-	-	-	-	-	5,045,846	5,045,846
As at 30th September 2002	<u>45,444,577</u>	<u>24,482,848</u>	<u>18,458,693</u>	<u>(22,648,000)</u>	<u>51,728</u>	<u>(11,152,801)</u>	<u>25,128,171</u>	<u>79,765,216</u>