

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2002

	Share capital (unaudited) HK\$'000	Share premium (unaudited) HK\$'000	Contributed surplus (unaudited) HK\$'000	Goodwill reserve (unaudited) HK\$'000	Retained profits (unaudited) HK\$'000	Total (unaudited) HK\$'000
At 1 April 2002	21,120	31,603	11,421	(5,035)	51,814	110,923
Profit for the period	—	—	—	—	6,030	6,030
At 30 September 2002	<u>21,120</u>	<u>31,603</u>	<u>11,421</u>	<u>(5,035)</u>	<u>57,844</u>	<u>116,953</u>
At 1 April 2001	16,000	6,842	11,421	(5,035)	72,432	101,660
2001 final dividend paid	—	—	—	—	(11,440)	(11,440)
Issue of shares	1,600	26,880	—	—	—	28,480
Bonus issue of shares	3,520	(3,520)	—	—	—	—
Loss for the period	—	—	—	—	(3,386)	(3,386)
At 30 September 2001	<u>21,120</u>	<u>30,202</u>	<u>11,421</u>	<u>(5,035)</u>	<u>57,606</u>	<u>115,314</u>