

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY*Six months ended 30 September, 2002*

	Share			Asset		Proposed dividend	Retained profits	Total
	Issued capital	premium account	Contributed surplus	revaluation reserve	Goodwill reserve			
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April, 2001 (Audited)	51,030	180,709	34,080	24,770	(1,408)	3,343	147,007	439,531
Repurchase of ordinary shares from Sega.com, Inc.	(17,600)	(121,450)	-	-	-	-	-	(139,050)
1 for 4 bonus issue	8,358	(8,358)	-	-	-	-	-	-
Net profit for the period	-	-	-	-	-	-	15,371	15,371
Final dividend paid	-	-	-	-	-	(3,335)	-	(3,335)
Proposed interim dividend	-	-	-	-	-	2,089	(2,089)	-
At 30 September, 2001 (Unaudited)	41,788	50,901	34,080	24,770	(1,408)	2,097	160,289	312,517
At 1 April, 2002 (Audited)	41,788	50,901	34,080	23,110	(1,408)	6,268	153,825	308,564
Net loss for the period	-	-	-	-	-	-	(7,278)	(7,278)
Final dividend paid	-	-	-	-	-	(6,268)	-	(6,268)
Proposed interim dividend	-	-	-	-	-	4,179	(4,179)	-
At 30 September, 2002 (Unaudited)	41,788	50,901	34,080	23,110	(1,408)	4,179	142,368	295,018