

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2002**

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Capital reserve <i>HK\$'000</i>	Translation reserve <i>HK\$'000</i>	Goodwill reserve <i>HK\$'000</i>	Dividend reserve <i>HK\$'000</i>	Accumulated profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April 2001	2,765	112,967	76,229	1,327	(1,452)	-	155,155	346,991
Issue of new shares	553	-	-	-	-	-	-	553
Premium arising on issue of shares, net of expenses	-	13,133	-	-	-	-	-	13,133
Net profit for the period	-	-	-	-	-	-	16,285	16,285
At 30 September 2001	3,318	126,100	76,229	1,327	(1,452)	-	171,440	376,962
Issue of new shares	280	-	-	-	-	-	-	280
Premium arising on issue of shares, net of expenses	-	7,370	-	-	-	-	-	7,370
Net profit for the period	-	-	-	-	-	-	17,398	17,398
Dividend declared	-	-	-	-	-	10,793	(10,793)	-
At 31 March 2002	3,598	133,470	76,229	1,327	(1,452)	10,793	178,045	402,010
Net profit for the period	-	-	-	-	-	-	44,808	44,808
Dividend for the year ended 31 March 2002 approved	-	-	-	-	-	(10,793)	-	(10,793)
At 30 September 2002	3,598	133,470	76,229	1,327	(1,452)	-	222,853	436,025