

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2002

	Share capital <i>HK\$</i>	Share premium <i>HK\$</i>	Capital reserve <i>HK\$</i>	Capital redemption reserve <i>HK\$</i>	Retained profits (deficit) <i>HK\$</i>	Total <i>HK\$</i>
At 1 April 2001 (Audited)	488,842,675	92,805,386	21,223,231	28,990,000	(24,520,044)	607,341,248
Loss for the period	-	-	-	-	(7,932,766)	(7,932,766)
Share of exchange adjustments of an associate	-	-	-	-	34,046	34,046
	<u>488,842,675</u>	<u>92,805,386</u>	<u>21,223,231</u>	<u>28,990,000</u>	<u>(24,520,044)</u>	<u>607,341,248</u>
At 30 September 2001 (Unaudited)	488,842,675	92,805,386	21,223,231	28,990,000	(32,418,764)	599,442,528
Loss for the period	-	-	-	-	(17,411,431)	(17,411,431)
Share of exchange adjustments of an associate	-	-	-	-	1,432,412	1,432,412
Exchange adjustments	-	-	-	-	89,855	89,855
	<u>488,842,675</u>	<u>92,805,386</u>	<u>21,223,231</u>	<u>28,990,000</u>	<u>(32,418,764)</u>	<u>599,442,528</u>
At 31 March 2002 (Audited)	488,842,675	92,805,386	21,223,231	28,990,000	(48,307,928)	583,553,364
Profit for the period	-	-	-	-	62,420,954	62,420,954
Share of exchange adjustments of an associate	-	-	-	-	(107,750)	(107,750)
	<u>488,842,675</u>	<u>92,805,386</u>	<u>21,223,231</u>	<u>28,990,000</u>	<u>(48,307,928)</u>	<u>583,553,364</u>
At 30 September 2002 (Unaudited)	<u>488,842,675</u>	<u>92,805,386</u>	<u>21,223,231</u>	<u>28,990,000</u>	<u>14,005,276</u>	<u>645,866,568</u>