

Condensed Consolidated Statement Of Changes In Equity

For the six months ended 30th September, 2002

	Share capital	Share premium	Translation reserves	Negative goodwill reserves	Capital redemption reserves	Special reserves	Warrant reserves	Distributable reserves	Accumulated losses	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st April, 2001	86,559	88,098	(359)	4,231	485	35,131	26,754	517,288	(424,387)	333,800
Exchange differences arising on translation of overseas operations and loss not recognised in the income statement	-	-	(10)	-	-	-	-	-	-	(10)
Capital reduction	(77,903)	-	-	-	-	-	-	77,903	-	-
Placement of shares	1,731	-	-	-	-	-	-	-	-	1,731
Rights issue	20,774	-	-	-	-	-	-	-	-	20,774
Premium arising on issue of shares	-	206,010	-	-	-	-	-	-	-	206,010
Expenses incurred in connection with the issue of shares	-	(6,652)	-	-	-	-	-	-	-	(6,652)
Transfer	-	-	-	-	-	-	(26,754)	-	26,754	-
Net loss for the period	-	-	-	-	-	-	-	-	(15,034)	(15,034)
At 30th September, 2001	31,161	287,456	(369)	4,231	485	35,131	-	595,191	(412,667)	540,619
Exchange differences arising on translation of overseas operations and loss not recognised in the income statement	-	-	(216)	-	-	-	-	-	-	(216)
Reserves released upon disposal of discontinued operations	-	-	585	(4,231)	-	-	-	-	-	(3,646)
Net loss for the period	-	-	-	-	-	-	-	-	(32,641)	(32,641)
At 31st March, 2002	31,161	287,456	-	-	485	35,131	-	595,191	(445,308)	504,116
Net loss for the period	-	-	-	-	-	-	-	-	(631)	(631)
At 30th September, 2002	31,161	287,456	-	-	485	35,131	-	595,191	(445,939)	503,485