

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 September 2002

	Share premium	Differenece on merger	Exchange reserve	Contributed surplus	Retained profits	Surplus reserves	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2002							
as previously reported	161,072	(10,393)	(963)	51,594	49,427	90	250,827
Effect of adopting SSAP 34					(700)		(700)
At 1 April 2002 as restated	161,072	(10,393)	(963)	51,594	48,727	90	250,127
Exchange difference							
on translation of accounts							
of overseas subsidiaries and							
jointly controlled entities			(136)				(136)
Profit for the period					8,112		8,112
Final dividend paid for 2002					(1,595)		(1,595)
Premium on issue of shares	133						133
Expenses of repurchase of							
ordinary shares	(255)						(255)
At 30 September 2002	<u>160,950</u>	<u>(10,393)</u>	<u>(1,099)</u>	<u>51,594</u>	<u>55,244</u>	<u>90</u>	<u>256,386</u>
At 1 April 2001							
as previously reported	161,072	(10,393)	(1,156)	51,594	50,050	90	251,257
Effect of adopting SSAP 34					(546)		(546)
At 1 April 2001 as restated	161,072	(10,393)	(1,156)	51,594	49,504	90	250,711
Exchange difference							
on translation of accounts							
of overseas subsidiaries and							
jointly controlled entities			(96)				(96)
Profit for the period					10,027		10,027
Final dividend paid for 2001					(7,956)		(7,956)
At 30 September 2001	<u>161,072</u>	<u>(10,393)</u>	<u>(1,252)</u>	<u>51,594</u>	<u>51,575</u>	<u>90</u>	<u>252,686</u>