

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th September, 2002

	Share capital HK\$'000	Share premium account HK\$'000	Capital redemption reserve HK\$'000	Special reserve HK\$'000	Goodwill reserve HK\$'000	Translation reserve HK\$'000	Retained profits (accumulated losses) HK\$'000	Total HK\$'000
At 1st April, 2001 (Audited)	118,630	410,212	105	(60,819)	(15,550)	1,326	41,110	495,014
Released upon disposal of a subsidiary	-	-	-	-	-	15	-	15
Exchange difference on translation of overseas operations not recognised in the income statement	-	-	-	-	-	(29)	-	(29)
Loss for the period	-	-	-	-	-	-	(5,754)	(5,754)
At 30th September, 2001 (Unaudited)	118,630	410,212	105	(60,819)	(15,550)	1,312	35,356	489,246
Exchange difference on translation of overseas operations not recognised in the income statement	-	-	-	-	-	64	-	64
Loss for the period	-	-	-	-	-	-	(92,384)	(92,384)
At 31st March, 2002 (Audited)	118,630	410,212	105	(60,819)	(15,550)	1,376	(57,028)	396,926
Share repurchased and cancelled	(20)	(10)	-	-	-	-	-	(30)
Share repurchase expenses	-	(2)	-	-	-	-	-	(2)
Exchange difference on translation of overseas operations not recognised in the income statement	-	-	-	-	-	(28)	-	(28)
Profit for the period	-	-	-	-	-	-	19,363	19,363
At 30th September, 2002 (Unaudited)	118,610	410,200	105	(60,819)	(15,550)	1,348	(37,665)	416,229