

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2002

	Six months ended 30 September 2002							
	(Unaudited)							
	Share capital	Investment properties revaluation reserve	Exchange reserve	General reserve	Capital redemption reserve	Retained profits/ (accumulated losses)	Share premium	Total
HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
1 April 2002	146,370	-	410	-	402	(1,056,920)	654,387	(255,351)
Loss attributable to shareholders	-	-	-	-	-	(17,067)	-	(17,067)
Issue of new shares upon exercise of options	170	-	-	-	-	-	84	254
30 September 2002	<u>146,540</u>	<u>-</u>	<u>410</u>	<u>-</u>	<u>402</u>	<u>(1,073,987)</u>	<u>654,471</u>	<u>(272,164)</u>
	Six months ended 30 September 2001							
	(Audited)							
	Share capital	Investment properties revaluation reserve	Exchange reserve	General reserve	Capital redemption reserve	Retained profits/ (accumulated losses)	Share premium	Total
HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
1 April 2001	145,685	2,934	743	44,942	402	293,176	654,052	1,141,934
Deficit on revaluation	-	(2,934)	-	-	-	-	-	(2,934)
Loss attributable to shareholders	-	-	-	-	-	(1,122,948)	-	(1,122,948)
Issue of new shares upon exercise of options	650	-	-	-	-	-	319	969
30 September 2001	<u>146,335</u>	<u>-</u>	<u>743</u>	<u>44,942</u>	<u>402</u>	<u>(829,772)</u>	<u>654,371</u>	<u>17,021</u>