

**Condensed consolidated statement of changes in  
equity for the six months ended 30th September 2002**

	Share capital HK\$	Share premium HK\$	Unaudited Difference arising on consolidation HK\$	Retained earnings HK\$	Total HK\$
At 1st April 2002	52,711,360	123,077,478	(7,849,992)	31,893,915	199,832,761
Profit for the period	-	-	-	3,071,228	3,071,228
Issue of shares	10,540,000	-	-	-	10,540,000
Share issue expenses	-	(330,800)	-	-	(330,800)
At 30th September 2002	<u>63,251,360</u>	<u>122,746,678</u>	<u>(7,849,992)</u>	<u>34,965,143</u>	<u>213,113,189</u>

	Share capital HK\$	Share premium HK\$	Unaudited Difference arising on consolidation HK\$	Retained earnings HK\$	Total HK\$
At 1st April 2001	53,186,560	123,154,617	(7,849,992)	52,562,604	221,053,789
Profit for the period	-	-	-	8,313,809	8,313,809
Issue of shares	-	-	-	-	-
Share issue expenses	-	-	-	-	-
At 30th September 2001	<u>53,186,560</u>	<u>123,154,617</u>	<u>(7,849,992)</u>	<u>60,876,413</u>	<u>229,367,598</u>