

HyComm Wireless Limited

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Capital	Share premium	Other property revaluation reserve	Surplus account	Capital reserve	Deficit	Total
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
At 1 April 2001	133,393	498,427	729	255,025	7,773	(701,419)	193,928
Issue of shares for cash	15,000	-	-	-	-	-	15,000
Issued as consideration for the acquisition of subsidiaries	14,021	-	-	-	-	-	14,021
Expenses incurred in connection with issue of shares	-	(365)	-	-	-	-	(365)
Surplus arising on revaluation	-	-	36	-	-	-	36
Realised upon disposal of subsidiaries	-	-	(584)	-	(7,773)	584	(7,773)
Net loss for the year	-	-	-	-	-	(97,822)	(97,822)
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At 31 March 2002	162,414	498,062	181	255,025	-	(798,657)	117,025
Issued as consideration for the acquisition of associated companies	63,000	-	-	-	-	-	63,000
Net loss for the period	-	-	-	-	-	(10,446)	(10,446)
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At 30 September 2002	<u>225,414</u>	<u>498,062</u>	<u>181</u>	<u>255,025</u>	<u>-</u>	<u>(809,103)</u>	<u>169,579</u>