

Condensed Consolidated Statement of Changes in Equity*for the six months ended 30th September, 2002 – unaudited*

	Share capital HK\$'000	Share premium HK\$'000	Special reserve HK\$'000	Capital reserve HK\$'000	Translation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1st April, 2001	72,454	242,571	(7,340)	8,301	677	274,790	591,453
Profit attributable to shareholders for the period	—	—	—	—	—	21,443	21,443
2000/2001 proposed final dividend	—	—	—	—	—	(9,057)	(9,057)
At 30th September, 2001	<u>72,454</u>	<u>242,571</u>	<u>(7,340)</u>	<u>8,301</u>	<u>677</u>	<u>287,176</u>	<u>603,839</u>
Goodwill released on disposal of interests in subsidiaries	—	—	—	230	—	—	230
Profit attributable to shareholders for the period	—	—	—	—	—	19,887	19,887
Interim dividend paid	—	—	—	—	—	(3,623)	(3,623)
At 31st March, 2002	<u>72,454</u>	<u>242,571</u>	<u>(7,340)</u>	<u>8,531</u>	<u>677</u>	<u>303,440</u>	<u>620,333</u>
Profit attributable to shareholders for the period	—	—	—	—	—	23,733	23,733
2001/2002 proposed final dividend	—	—	—	—	—	(7,245)	(7,245)
At 30th September, 2002	<u>72,454</u>	<u>242,571</u>	<u>(7,340)</u>	<u>8,531</u>	<u>677</u>	<u>319,928</u>	<u>636,821</u>