

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th September 2002

Unaudited									
	Share capital US\$'000	Share premium US\$'000	Investment property revaluation reserve US\$'000	Capital reserve US\$'000	(Goodwill)/ reserve on consolidation US\$'000	Exchange reserve US\$'000	Contributed surplus US\$'000	Retained earnings US\$'000	Total US\$'000
At 1st April 2002	5,925	77,855	9,184	38,917	(233,885)	(31,157)	15,499	673,830	556,168
Adjustment arising on translation of foreign subsidiaries, associated companies and jointly controlled entities	-	-	-	-	-	10,069	-	-	10,069
Revaluation surplus realised upon disposal	-	-	(34)	-	-	-	-	-	(34)
Retained profit for the period	-	-	-	-	-	-	-	80,668	80,668
Final dividend paid 01/02	-	-	-	-	-	-	-	(34,383)	(34,383)
At 30th September 2002	5,925	77,855	9,150	38,917	(233,885)	(21,088)	15,499	720,115	612,488

Unaudited									
	Share capital US\$'000	Share premium US\$'000	Investment property revaluation reserve US\$'000	Capital reserve US\$'000	(Goodwill)/ reserve on consolidation US\$'000	Exchange reserve US\$'000	Contributed surplus US\$'000	Retained earnings US\$'000	Total US\$'000
At 1st April 2001	5,925	77,855	10,973	38,917	(233,885)	(25,247)	15,499	611,511	501,548
Adjustment arising on translation of foreign subsidiaries, associated companies and jointly controlled entities	-	-	-	-	-	2,906	-	-	2,906
Retained profit for the period	-	-	-	-	-	-	-	60,057	60,057
Final dividend paid 00/01	-	-	-	-	-	-	-	(34,383)	(34,383)
At 30th September 2001	5,925	77,855	10,973	38,917	(233,885)	(22,341)	15,499	637,185	530,128