

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 31 October 2002

	Issued capital HK\$'000	Share premium account HK\$'000	Contributed surplus HK\$'000	Goodwill reserve HK\$'000	Asset revaluation reserve HK\$'000	Statutory reserve funds HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 May 2002 (Audited)	79,900	359,599	446,355	(192,973)	94,657	42,614	120,183	950,335
Net profit for the period	-	-	-	-	-	-	4,808	4,808
Transfer to statutory reserve funds	-	-	-	-	-	774	(774)	-
Share of reserve movements in a jointly-controlled entity	-	-	-	-	-	933	(933)	-
At 31 October 2002 (Unaudited)	<u>79,900</u>	<u>359,599</u>	<u>446,355</u>	<u>(192,973)</u>	<u>94,657</u>	<u>44,321</u>	<u>123,284</u>	<u>955,143</u>
	Issued capital HK\$'000	Share premium account HK\$'000	Contributed surplus HK\$'000	Goodwill reserve HK\$'000	Asset revaluation reserve HK\$'000	Statutory reserve funds HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 May 2001 (Audited)	79,900	359,599	446,355	(192,973)	85,458	35,032	107,561	920,932
Net profit for the period	-	-	-	-	-	-	23,952	23,952
Transfer to statutory reserve funds	-	-	-	-	-	1,258	(1,258)	-
Share of reserve movements in a jointly-controlled entity	-	-	-	-	-	1,667	(1,667)	-
At 31 October 2001 (Unaudited)	<u>79,900</u>	<u>359,599</u>	<u>446,355</u>	<u>(192,973)</u>	<u>85,458</u>	<u>37,957</u>	<u>128,588</u>	<u>944,884</u>