

Condensed Consolidated Statement of Changes in Equity

For the six months ended 31 March 2003

	Share capital	Share premium	Share redemption reserve	Capital reserve	Asset revaluation reserve	Investment revaluation reserve	Translation reserve	Accumulated losses	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>	<i>HK\$'000</i>	<i>HK\$'000</i>
At 1 October 2001	596,257	299,073	976	(11,933)	15,485	(12,192)	32,780	(876,103)	44,343
Exchange adjustment arising from translation of financial statements of subsidiaries outside Hong Kong not recognised in the condensed consolidated income statement	-	-	-	-	-	-	2,136	-	2,136
Net loss for the period	-	-	-	-	-	-	-	(25,795)	(25,795)
At 31 March 2002	596,257	299,073	976	(11,933)	15,485	(12,192)	34,916	(901,898)	20,684
Released upon disposal of subsidiaries	-	-	-	11,933	(15,485)	12,192	(34,916)	-	(26,276)
Net loss for the period	-	-	-	-	-	-	-	(89,612)	(89,612)
At 30 September 2002	596,257	299,073	976	-	-	-	-	(991,510)	(95,204)
Net loss for the period	-	-	-	-	-	-	-	(1,400)	(1,400)
At 31 March 2003	<u>596,257</u>	<u>299,073</u>	<u>976</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(992,910)</u>	<u>(96,604)</u>