

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the six months ended 30th June 2003

Unaudited
Six months ended 30th June 2003

	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Accumulated losses HK\$'000	Total HK\$'000
At 1st January 2003	139,439	2,356,553	60,020	(2,043)	(1,549,684)	1,004,285
Exchange differences	—	—	—	(4)	—	(4)
Profit for the period	—	—	—	—	831	831
At 30th June 2003	139,439	2,356,553	60,020	(2,047)	(1,548,853)	1,005,112

Unaudited
Six months ended 30th June 2002

	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Accumulated losses HK\$'000	Total HK\$'000
At 1st January 2002	139,439	2,356,553	56,683	(2,027)	(1,008,291)	1,542,357
Exchange differences	—	—	—	(13)	—	(13)
Profit for the period	—	—	—	—	17,665	17,665
At 30th June 2002	139,439	2,356,553	56,683	(2,040)	(990,626)	1,560,009