

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY*For the six months ended 30 June 2003*

	Issued capital (Unaudited) HK\$'000	Share premium (Unaudited) HK\$'000	Capital reserve (Unaudited) HK\$'000	Capital redemption reserve (Unaudited) HK\$'000	Accu- mulated (losses) profits (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 January 2003	52,624	288,733	139,656	2,023	(35,861)	447,175
Exchange reserve arising on consolidation	-	-	(1)	-	-	(1)
Release on disposal of subsidiaries	-	-	(147)	-	-	(147)
Net losses not recognized in the income statement	-	-	(148)	-	-	(148)
Net loss for the period	-	-	-	-	(1,524)	(1,524)
At 30 June 2003	<u>52,624</u>	<u>288,733</u>	<u>139,508</u>	<u>2,023</u>	<u>(37,385)</u>	<u>445,503</u>
At 1 January 2002	52,624	288,733	139,652	2,023	26,478	509,510
Exchange reserve arising on consolidation and not recognized in the income statement	-	-	3	-	-	3
Net loss for the period	-	-	-	-	(30,464)	(30,464)
At 30 June 2002	<u>52,624</u>	<u>288,733</u>	<u>139,655</u>	<u>2,023</u>	<u>(3,986)</u>	<u>479,049</u>