

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June 2003

	Unaudited	
	Six months ended 30th June	
	2003	2002
		Restated
	HK\$'000	HK\$'000
Shareholders' equity at 1st January		
As previously reported	457,705	492,257
Prior period adjustment:		
– Deferred taxation (note 2)	(23,605)	(23,783)
	<u>434,100</u>	<u>468,474</u>
As restated	434,100	468,474
Net gains not recognised in the income statement		
– Net exchange differences on translation of the financial statements of foreign entities	2,740	193
Net loss for the period:		
As previously reported		(24,404)
Prior period adjustment:		
– Deferred taxation (note 2)		306
		<u>306</u>
Net loss for the period (2002: as restated)	(11,037)	(24,098)
Shareholders' equity at 30th June	<u>425,803</u>	<u>444,569</u>