

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

|   | Issued<br>share<br>capital<br>(Unaudited)<br>HK\$'000 | Share<br>premium<br>account<br>(Unaudited)<br>HK\$'000 | Contributed<br>surplus<br>(Unaudited)<br>HK\$'000 | Exchange<br>fluctuation<br>reserve<br>(Unaudited)<br>HK\$'000 | Revaluation<br>reserve<br>(Unaudited)<br>HK\$'000 | Accumulated<br>losses<br>(Unaudited)<br>HK\$'000 | Total<br>(Unaudited)<br>HK\$'000 |
|---|---|--|---|---|---|--|----------------------------------|
| As at 1 January 2003  | 82,056  | 118,299  | 488,759   | 181   | 3,777   | (556,452)  | 136,620                          |
| Net loss from ordinary activities<br>attributable to shareholders for<br>the period | -   | -  | -   | -   | -   | (206)  | (206)                            |
| As at 30 June 2003  | <u>82,056</u>   | <u>118,299</u>   | <u>488,759</u>                                    | <u>181</u>  | <u>3,777</u>                                      | <u>(556,658)</u>                                 | <u>136,414</u>                   |
|   | Issued<br>share<br>capital<br>(Unaudited)<br>HK\$'000 | Share<br>premium<br>account<br>(Unaudited)<br>HK\$'000 | Contributed<br>surplus<br>(Unaudited)<br>HK\$'000 | Exchange<br>fluctuation<br>reserve<br>(Unaudited)<br>HK\$'000 | Revaluation<br>reserve<br>(Unaudited)<br>HK\$'000 | Accumulated<br>losses<br>(Unaudited)<br>HK\$'000 | Total<br>(Unaudited)<br>HK\$'000 |
| As at 1 January 2002  | 82,056  | 118,299  | 452,259   | (996)   | 3,777   | (471,022)  | 184,373                          |
| Realisation on disposal<br>of discontinued<br>operations                            | -   | -  | -   | 1,173   | -   | -  | 1,173                            |
| Exchange realignment  | -   | -  | -   | (25)  | -   | -  | (25)                             |
| Net gains not recognised<br>in the profit and<br>loss account                       | -   | -  | -   | 1,148   | -   | -  | 1,148                            |
| Net loss from ordinary activities<br>attributable to shareholders for<br>the period | -   | -  | -   | -   | -   | (33,408)   | (33,408)                         |
| As at 30 June 2002  | <u>82,056</u>   | <u>118,299</u>   | <u>452,259</u>                                    | <u>152</u>  | <u>3,777</u>                                      | <u>(504,430)</u>                                 | <u>152,113</u>                   |