## Condensed Consolidated Statement of Change in Equity

For the six months ended 30 June 2003

Act   Lamany 2002		Share	Share premium	Assets revaluation	Translation	Goodwill	General	Capital Contributed		Retained	
Exchange rate adjustment not recognised in the income statement		capital	account	reserve	reserve			reserve	surplus	profits	
Realised on disposal of a subsidiary   1	Exchange rate adjustment	167,200	278,653	19,462	(5,710)	(5,920)	57,722	858	368,262	395,233	1,275,760
Shares issued at premium   17,744   53,749   -   -   -   -   -   -   -   -   -		-	-	-	(211)	-	-	-	-	-	(211)
Transfer from profit and loss account	subsidiary	-	-	(10,611)	(294)	8,511	(3,821)	(77)	(480)	-	(6,772)
Dividend	Shares issued at premium	17,744	53,749	-	-	-	-	-	-	-	71,493
Dividend         -         -         -         -         -         -         (55,483)         (57,21) </td <td></td> <td>_</td> <td>_</td> <td>_</td> <td>_</td> <td>-</td> <td>6,130</td> <td>_</td> <td>-</td> <td>(6,130)</td> <td>-</td>		_	_	_	_	-	6,130	_	-	(6,130)	-
At I January 2003	Profit for the year	-	-	-	-	-	-	-	-	294,429	294,429
Exchange rate adjustment not recognised in the income statement	Dividend	_	-	-	-	-	-	-	-	(55,483)	(55,483)
income statement	Exchange rate adjustment	184,944	332,402	8,851	(6,215)	2,591	60,031	781	367,782	628,049	1,579,216
Arising in the period		_	_	_	(701)	_	_	_	_	_	(701)
Shares issued at premium   50   116   -   -   -   -   -   -   -   -   166	Arising in the period	_	_	_	_	20	_	(88)	_	_	. ,
convertible bond         -         (10,233)         -         -         -         -         -         -         -         -         (10,233)           Share issue expenses         -         (1,084)         -         -         -         -         -         -         -         -         (10,84)           Transfer from profit and loss account         -         -         -         -         -         -         -         -         -         309         -         -         309         -         -         309         -         -         309         -         -         309         -         -         77,018         78,014         78,014         77,018		50	116	_	_	_	_	_	_	_	166
Share issue expenses   - (1,084)   -   -   -   -   -   -   -   -   1,084     Transfer from profit and loss account   -   -   -   -   -   -   -   -   309   -     Profit for the period   -   -   -   -   -   -   -   -   -	-		(10.233)								(10.233)
Transfer from profit and loss account											. , ,
Profit for the period   -   -   -   -   -   -   -   -   -	Transfer from profit and		,								(1,004)
At 30 June 2003 184,994 321,201 8,851 (6,916) 2,611 59,722 693 367,782 705,376 1,644,314  At 1 January 2002 167,200 278,653 19,462 (5,710) (5,920) 57,722 858 368,262 395,233 1,275,760  Exchange rate adjustment not recognised in the income statement ————————————————————————————————————							. ,				77.018
At I January 2002 167,200 278,653 19,462 (5,710) (5,920) 57,722 858 368,262 395,233 1,275,760  Exchange rate adjustment not recognised in the income statement	•										
Exchange rate adjustment not recognised in the income statement	At 30 June 2003	184,994	321,201	8,831	(0,910)	2,611	39,722	693	367,782	/05,3/6	1,044,314
Disposal of a subsidiary   -   -   (10,611)   (294)   8,511   (3,821)   (77)   (480)   -   (6,722)	Exchange rate adjustment	167,200	278,653	19,462	(5,710)	(5,920)	57,722	858	368,262	395,233	1,275,760
Arising in the period         -         -         -         -         1         -         -         1         1         -         -         1         1         -         -         1         -	income statement	-	-	-	(196)	-	-	-	-	-	(196)
Shares issued at premium         17,711         53,647         -         -         -         -         -         71,358           Transfer from profit and loss account         -         -         -         -         -         644         -         -         (644)         -           Profit for the period         -         -         -         -         -         -         -         151,600         151,600	Disposal of a subsidiary	-	-	(10,611)	(294)	8,511	(3,821)	(77)	(480)	-	(6,772)
Transfer from profit and           loss account         -         -         -         644         -         - (644)         -           Profit for the period         -         -         -         -         -         151,600         151,600		-	-	-	-	-	-	1	-	-	1
Profit for the period	•	17,711	53,647	-	-	-	-	-	-	-	71,358
At 30 June 2002 184.911 332.300 8.851 (6.200) 2.591 54.545 782 367.782 546.189 1.491.751							644			(- /	151,600
	At 30 June 2002	184,911	332,300	8,851	(6,200)	2,591	54,545	782	367,782	546,189	1,491,751