

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30th June, 2003

	Share capital HK\$'000	Share premium HK\$'000	Translation reserve HK\$'000	Statutory surplus reserve HK\$'000	Enterprise expansion fund HK\$'000	Accumulated losses HK\$'000 (restated)	Total HK\$'000 (restated)
At 1st January, 2002							
– as previously reported	607,058	2,252	6,552	2,827	663	(57,486)	561,866
– prior year adjustments (note 2)	–	–	–	–	–	(10,705)	(10,705)
– as restated	607,058	2,252	6,552	2,827	663	(68,191)	551,161
Loss for the period (unaudited)	–	–	–	–	–	(12,037)	(12,037)
At 30th June, 2002 (unaudited)	607,058	2,252	6,552	2,827	663	(80,228)	539,124
Loss for the period (unaudited)	–	–	–	–	–	(24,011)	(24,011)
At 31st December, 2002	607,058	2,252	6,552	2,827	663	(104,239)	515,113
Profit for the period (unaudited)	–	–	–	–	–	384	384
At 30th June, 2003 (unaudited)	<u>607,058</u>	<u>2,252</u>	<u>6,552</u>	<u>2,827</u>	<u>663</u>	<u>(103,855)</u>	<u>515,497</u>