

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th September, 2003

	Share capital HK\$'000	Share premium account HK\$'000	Capital redemption reserve HK\$'000	Special reserve HK\$'000	Goodwill reserve HK\$'000	Translation reserve HK\$'000	(Accumulated losses) retained profit HK\$'000	Total HK\$'000
At 1st April, 2002 (Audited)								
– as originally stated	118,630	410,212	105	(60,819)	(15,550)	1,376	(57,028)	396,926
– prior period adjustment (Note 2)	-	-	-	-	-	-	9,680	9,680
– as restated	118,630	410,212	105	(60,819)	(15,550)	1,376	(47,348)	406,606
Shares repurchased and cancelled	(20)	(30)	20	-	-	-	-	(30)
Share repurchase expenses	-	(2)	-	-	-	-	-	(2)
Exchange difference on translation of overseas operations not recognised in the income statement	-	-	-	-	-	(28)	-	(28)
Profit for the period (Restated)	-	-	-	-	-	-	18,869	18,869
At 30th September, 2002 and 1st October, 2002 (Unaudited and restated)	118,610	410,180	125	(60,819)	(15,550)	1,348	(28,479)	425,415
Shares repurchased and cancelled	(160)	(335)	160	-	-	-	-	(335)
Share repurchase expenses	-	(2)	-	-	-	-	-	(2)
Exchange difference on translation of overseas operations not recognised in the income statement	-	-	-	-	-	8	-	8
Profit for the period (Restated)	-	-	-	-	-	-	23,142	23,142
At 31st March, 2003 and 1st April, 2003 (Audited and restated)	118,450	409,843	285	(60,819)	(15,550)	1,356	(5,337)	448,228
Shares repurchased and cancelled	(134)	(349)	134	-	-	-	-	(349)
Share repurchase expenses	-	(5)	-	-	-	-	-	(5)
Exercise of share options	724	1,087	-	-	-	-	-	1,811
Profit for the period	-	-	-	-	-	-	107,462	107,462
Dividend paid (Note 9)	-	-	-	-	-	-	(17,828)	(17,828)
At 30th September, 2003 (Unaudited)	119,040	410,576	419	(60,819)	(15,550)	1,356	84,297	539,319