



CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2003

(Expressed in Hong Kong dollars)

	Six months ended	
	30 September	2002
	2003	2002
	\$'000	\$'000
	(Unaudited)	(Unaudited)
		restated
		(Note 7)
Shareholders' equity at 1 April	185,910	198,320
Prior period adjustment arising from restatement of goodwill (note 7)	<u>50</u>	—
As restated	<u>185,960</u>	<u>198,320</u>
Loss for the period		
As previously reported		(10,783)
Prior period adjustment arising from restatement of goodwill		<u>25</u>
Loss for the period (2002: as restated)	<u>(8,925)</u>	<u>(10,758)</u>
Movements in share capital		
Share issued	74,800	—
Share premium arising from issue of share	<u>14,185</u>	—
	<u>88,985</u>	—
Shareholders' equity at 30 September	<u>266,020</u>	<u>187,562</u>

The notes on pages 6 to 18 form part of this interim financial report.