

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

| | | From 1 April 2003 to 30 September 2003 二零零三年四月一日至二零零三年九月三十日 (Unaudited) (未經審核) | | | | |
|---------------------------------------|-------------|---|---|---|--|--------------------------------|
| | | Issued share capital 已發行股份 HK\$'000 千港元 | Share premium account 股份溢價賬 HK\$'000 千港元 | Retained profits/ (accumulated losses) 保留溢利/ (累計虧損) HK\$'000 千港元 | Proposed final dividend 建議派付 末期股息 HK\$'000 千港元 | Total 合共 HK\$'000 千港元 |
| At 1 April 2003 | 於二零零三年四月一日 | 2,098 | 58,216 | 14,064 | 16,784 | 91,162 |
| Issue of shares | 發行股份 | 60 | 7,140 | - | - | 7,200 |
| Share issue expenses | 股份發行開支 | - | (600) | - | - | (600) |
| Payment of final dividend | 派付末期股息 | - | - | - | (16,784) | (16,784) |
| Loss attributable to the shareholders | 股東應佔虧損 | - | - | (31,767) | - | (31,767) |
| At 30 September 2003 | 於二零零三年九月三十日 | 2,158 | 64,756 | (17,703) | - | 49,211 |

| | | From 1 April 2002 to 30 September 2002 二零零二年四月一日至二零零二年九月三十日 (Unaudited) (未經審核) | | | | |
|---|-------------|---|---|---|--|--------------------------------|
| | | Issued share capital 已發行股份 HK\$'000 千港元 | Share premium account 股份溢價賬 HK\$'000 千港元 | Retained profits/ (accumulated losses) 保留溢利/ (累計虧損) HK\$'000 千港元 | Proposed final dividend 建議派付 末期股息 HK\$'000 千港元 | Total 合共 HK\$'000 千港元 |
| At 1 April 2002 | 於二零零二年四月一日 | 600 | - | 5,564 | - | 6,164 |
| Issue of shares | 發行股份 | 468 | 46,332 | - | - | 46,800 |
| Capitalisation of share premium account | 股份溢價賬撥充資本 | 840 | (840) | - | - | - |
| Share issue expenses | 股份發行開支 | - | (9,048) | - | - | (9,048) |
| Loss attributable to the shareholders | 股東應佔虧損 | - | - | (16,785) | - | (16,785) |
| At 30 September 2002 | 於二零零二年九月三十日 | 1,908 | 36,444 | (11,221) | - | 27,131 |