

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY – UNAUDITED**

	Share capital HK\$'000	Share premium account HK\$'000	Leasehold land and building revaluation reserve HK\$'000	Investment property revaluation reserve of associates HK\$'000	Goodwill reserve HK\$'000	Exchange equalisation reserve HK\$'000	Capital redemption reserve HK\$'000	Reserve funds HK\$'000	Retained profits HK\$'000	Proposed dividend HK\$'000	Total HK\$'000
At 1 April 2002	73,259	464,592	61,159	1,001	(86,230)	(18,665)	316	581	225,940	7,326	729,279
As previously stated	-	-	-	(1,001)	-	-	-	-	(17,279)	-	(18,280)
Adoption of SSAP12 (Revised)	-	-	-	-	-	-	-	-	-	-	-
As restated	73,259	464,592	61,159	-	(86,230)	(18,665)	316	581	208,661	7,326	710,999
Exchange differences on translation of overseas subsidiaries financial statements	-	-	-	-	-	380	-	-	-	-	380
Net Profit for the period	-	-	-	-	-	-	-	-	21,342	-	21,342
Dividend payable	-	-	-	-	-	-	-	-	-	(7,326)	(7,326)
At 30 September 2002	73,259	464,592	61,159	-	(86,230)	(18,285)	316	581	230,003	-	725,395
At 1 April 2003	73,259	464,592	61,159	-	(86,230)	(15,442)	316	581	245,339	7,326	750,900
As previously stated	-	-	-	-	-	-	-	-	(20,972)	-	(20,972)
Adoption of SSAP12 (Revised)	-	-	-	-	-	-	-	-	-	-	-
As restated	73,259	464,592	61,159	-	(86,230)	(15,442)	316	581	224,367	7,326	729,928
Issue of shares	600	360	-	-	-	-	-	-	-	-	960
Exchange differences on translation of overseas subsidiaries financial statements	-	-	-	-	-	933	-	-	-	-	933
Net Profit for the period	-	-	-	-	-	-	-	-	19,286	-	19,286
Final 31 March 2003 dividend	-	-	-	-	-	-	-	-	(60)	60	-
Dividend payable	-	-	-	-	-	-	-	-	-	(7,386)	(7,386)
At 30 September 2003	73,859	464,952	61,159	-	(86,230)	(14,509)	316	581	243,593	-	743,721