

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2003

	Share capital	Share premium	Exchange reserve	Capital redemption reserve	Accumulated losses	Total
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
At 1 April 2002	146,370	654,387	410	402	(1,056,920)	(255,351)
Issue of new shares upon exercise of share options	170	83	-	-	-	253
Net loss for the period	-	-	-	-	(17,067)	(17,067)
At 30 September 2002	<u>146,540</u>	<u>654,470</u>	<u>410</u>	<u>402</u>	<u>(1,073,987)</u>	<u>(272,165)</u>
At 1 April 2003	168,440	939,140	284	402	(963,841)	144,425
Issue of new shares upon exercise of share options	125	62	-	-	-	187
Net loss for the period	-	-	-	-	(22,468)	(22,468)
At 30 September 2003	<u>168,565</u>	<u>939,202</u>	<u>284</u>	<u>402</u>	<u>(986,309)</u>	<u>122,144</u>