



Condensed Consolidated Statement of Changes in Equity

For the six months ended 30th September, 2003

	Share capital	Share premium	Capital redemption reserve	Special reserve	Distributable reserve	Accumulated losses	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st April, 2002	31,161	287,456	485	35,131	595,191	(445,308)	504,116
Net loss for the period	-	-	-	-	-	(631)	(631)
At 30th September, 2002	31,161	287,456	485	35,131	595,191	(445,939)	503,485
Net loss for the period	-	-	-	-	-	(43,053)	(43,053)
At 31st March, 2003	31,161	287,456	485	35,131	595,191	(488,992)	460,432
Net profit for the period	-	-	-	-	-	4,100	4,100
At 30th September, 2003	31,161	287,456	485	35,131	595,191	(484,892)	464,532