

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY***Six months ended 30 September, 2003*

	Issued capital HK\$'000	Share premium account HK\$'000	Contributed surplus HK\$'000	Asset revaluation reserve HK\$'000	Goodwill reserve HK\$'000	Proposed dividend HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 April, 2002								
As previously reported	41,788	50,901	34,080	23,110	(1,408)	6,268	153,825	308,564
Adjustment on adoption of SSAP 12 (Revised) (Note 1)	-	-	-	-	-	-	(1,742)	(1,742)
As restated	41,788	50,901	34,080	23,110	(1,408)	6,268	152,083	306,822
Net loss for the period	-	-	-	-	-	-	(7,043)	(7,043)
Final dividend paid	-	-	-	-	-	(6,268)	-	(6,268)
Proposed interim dividend	-	-	-	-	-	4,179	(4,179)	-
At 30 September, 2002 (Unaudited)	41,788	50,901	34,080	23,110	(1,408)	4,179	140,861	293,511
At 1 April, 2003								
As previously reported	43,233	53,055	34,080	22,750	(1,408)	8,646	135,043	295,399
Adjustment on adoption of SSAP 12 (Revised) (Note 1)	-	-	-	-	-	-	(989)	(989)
As restated	43,233	53,055	34,080	22,750	(1,408)	8,646	134,054	294,410
Net profit for the period	-	-	-	-	-	-	21,423	21,423
Final dividend paid	-	-	-	-	-	(8,646)	-	(8,646)
Proposed interim dividend	-	-	-	-	-	4,323	(4,323)	-
At 30 September, 2003 (Unaudited)	43,233	53,055	34,080	22,750	(1,408)	4,323	151,154	307,187