

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)***For the six months ended 30 September 2002*

	Share capital	Share premium	Contributed surplus account	Exchange reserve	Accumulated losses	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1 April 2002						
(Unaudited)	33,057	10,000	131,166	(5,030)	(18,408)	150,785
Translation difference	–	–	–	257	–	257
Loss for the period	–	–	–	–	(10,841)	(10,841)
	<u>33,057</u>	<u>10,000</u>	<u>131,166</u>	<u>(4,773)</u>	<u>(29,249)</u>	<u>140,201</u>
Balance at 30 September 2002	<u>33,057</u>	<u>10,000</u>	<u>131,166</u>	<u>(4,773)</u>	<u>(29,249)</u>	<u>140,201</u>
Balance at 1 April 2001						
(Unaudited)	330,572	233,973	–	(6,803)	(390,322)	167,420
Translation difference	–	–	–	221	–	221
Loss for the period	–	–	–	–	(5,128)	(5,128)
	<u>330,572</u>	<u>233,973</u>	<u>–</u>	<u>(6,582)</u>	<u>(395,450)</u>	<u>162,513</u>
Balance at 30 September 2001	<u>330,572</u>	<u>233,973</u>	<u>–</u>	<u>(6,582)</u>	<u>(395,450)</u>	<u>162,513</u>