

Condensed Consolidated Statement of Changes in Equity

for the six months ended 30th September, 2002

	Share capital HK\$'000	Share premium HK\$'000	Capital reserve on consolidation HK\$'000	Exchange reserve HK\$'000	Investments revaluation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
Unaudited							
For the six months							
ended 30th							
September, 2002							
At 1st April, 2002	108,768	17,575	24,753	66	18,553	293,357	463,072
Exchange translation differences	—	—	—	22	—	—	22
Deficit on revaluation of non-trading investments	—	—	—	—	(14,772)	—	(14,772)
Net gains or losses not recognised in the profit and loss account	—	—	—	22	(14,772)	—	(14,750)
Impairment of non- trading investments recognised in the profit and loss account	—	—	—	—	20,227	—	20,227
Loss for the period	—	—	—	—	—	(28,296)	(28,296)
At 30th September, 2002	108,768	17,575	24,753	88	24,008	265,061	440,253
Unaudited							
For the six months							
ended 30th							
September, 2001							
At 1st April, 2001	108,768	17,575	24,753	6	24,491	309,421	485,014
Deficit on revaluation of non-trading investments	—	—	—	—	(11,386)	—	(11,386)
Net losses not recognised in the profit and loss account	—	—	—	—	(11,386)	—	(11,386)
Loss for the period	—	—	—	—	—	(16,555)	(16,555)
At 30th September, 2001	108,768	17,575	24,753	6	13,105	292,866	457,073