

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th September, 2002

	Share capital	Share premium	Capital redemption reserve	Exchange fluctuation reserve	Contributed surplus	Accumulated losses	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)
At 1st April, 2001	86,873	282,049	1,265	139	51	(132,103)	238,274
Net profit for the period	-	-	-	-	-	3,564	3,564
At 30th September, 2001	86,873	282,049	1,265	139	51	(128,539)	241,838
At 1st April, 2002	86,873	282,049	1,265	139	51	(116,413)	253,964
Net profit for the period	-	-	-	-	-	14,602	14,602
At 30th September, 2002	86,873	282,049	1,265	139	51	(101,811)	268,566