

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Issued capital (unaudited) HK\$'000	Share premium account (unaudited) HK\$'000	Capital reserve (unaudited) HK\$'000	Exchange fluctuation reserve (unaudited) HK\$'000	Retained profits (unaudited) HK\$'000	Total (unaudited) HK\$'000
As at 1 April 2001	23,632	81,751	13,655	(8,228)	74,018	184,828
Exchange realignments	–	–	–	1,450	–	1,450
Net profit for the period	–	–	–	–	2,272	2,272
As at 30 September 2001	<u>23,632</u>	<u>81,751</u>	<u>13,655</u>	<u>(6,778)</u>	<u>76,290</u>	<u>188,550</u>

	Issued capital (unaudited) HK\$'000	Share premium account (unaudited) HK\$'000	Capital reserve (unaudited) HK\$'000	Exchange fluctuation reserve (unaudited) HK\$'000	Retained profits (unaudited) HK\$'000	Total (unaudited) HK\$'000
As at 1 April 2002	23,632	121,507	13,872	(7,723)	20,479	171,767
Exercise of share options	570	686	–	–	–	1,256
Rights issue of shares	11,951	17,173	–	–	–	29,124
Net profit for the period	–	–	–	–	12,222	12,222
As at 30 September 2002	<u>36,153</u>	<u>139,366</u>	<u>13,872</u>	<u>(7,723)</u>	<u>32,701</u>	<u>214,369</u>