

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

**Six months ended 30 September 2002**

*(Expressed in Hong Kong dollars)*

	Share capital '000 (Unaudited)	Share premium '000 (Unaudited)	Contributed surplus '000 (Unaudited)	Revaluation reserve '000 (Unaudited)	Currency translation reserve '000 (Unaudited)	Accumulated deficit '000 (Unaudited)	Total '000 (Unaudited)
At 1 April 2002	240,000	112,550	29,800	-	(1,146)	(201,582)	179,622
Exchange realignment	-	-	-	-	(576)	-	(576)
Loss for the period	-	-	-	-	-	(1,845)	(1,845)
	<u>240,000</u>	<u>112,550</u>	<u>29,800</u>	<u>-</u>	<u>(1,722)</u>	<u>(203,427)</u>	<u>177,201</u>
At 30 September 2002	<u>240,000</u>	<u>112,550</u>	<u>29,800</u>	<u>-</u>	<u>(1,722)</u>	<u>(203,427)</u>	<u>177,201</u>
At 1 April 2001	240,000	112,550	29,800	26,329	(1,303)	(187,668)	219,708
Impairment of goodwill	-	-	-	-	-	808	808
Writeback on disposal of property	-	-	-	(14,988)	-	-	(14,988)
Exchange realignment	-	-	-	-	(1,196)	-	(1,196)
Loss for the period	-	-	-	-	-	(11,234)	(11,234)
	<u>240,000</u>	<u>112,550</u>	<u>29,800</u>	<u>11,341</u>	<u>(2,499)</u>	<u>(198,094)</u>	<u>193,098</u>
At 30 September 2001	<u>240,000</u>	<u>112,550</u>	<u>29,800</u>	<u>11,341</u>	<u>(2,499)</u>	<u>(198,094)</u>	<u>193,098</u>