

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2002

	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Exchange reserve HK\$'000	Deficit HK\$'000	Total HK\$'000
At 1st April, 2001	101,937	55,578	1,996	(198)	(124,814)	34,499
Exchange adjustment and loss not recognised in the condensed consolidated income statement	-	-	-	(152)	-	(152)
Arising from capital reduction	(50,968)	-	-	-	50,968	-
Premium on issue of shares	-	1,222	-	-	-	1,222
Exercise of share options	650	-	-	-	-	650
Net loss for the period	-	-	-	-	(14,771)	(14,771)
At 30th September, 2001	51,619	56,800	1,996	(350)	(88,617)	21,448
Exchange adjustment and gain not recognised in the condensed consolidated income statement	-	-	-	40	-	40
Issue of shares	150,000	-	-	-	-	150,000
Share issue expenses	-	(5,442)	-	-	-	(5,442)
Realised on disposal of interests in subsidiaries	-	-	-	(319)	-	(319)
Net loss for the period	-	-	-	-	(3,055)	(3,055)
At 31st March, 2002	201,619	51,358	1,996	(629)	(91,672)	162,672
Exchange adjustment and loss not recognised in the condensed consolidated income statement	-	-	-	(6)	-	(6)
Issue of shares	18,500	-	-	-	-	18,500
Net loss for the period	-	-	-	-	(17,093)	(17,093)
At 30th September, 2002	220,119	51,358	1,996	(635)	(108,765)	164,073