

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Capital redemption reserve HK\$'000	Capital reserve HK\$'000	Deficit HK\$'000	Total HK\$'000
At 1 April, 2002	1,670	—	65,748	3,781	7,903	(30,325)	48,777
Profit attributable to shareholders	—	—	—	—	—	1,988	1,988
Dividends	—	—	(1,670)	—	—	—	(1,670)
At 30 September, 2002	1,670	—	64,078	3,781	7,903	(28,337)	49,095
At 1 April, 2001	170,797	137,019	320,785	15	7,903	(587,497)	49,022
Elimination upon repurchase of shares	(3,766)	—	—	—	—	—	(3,766)
Surplus arising from repurchase of shares	—	—	1,288	—	—	—	1,288
Transferred to capital redemption reserve on repurchase of shares	—	—	(3,766)	3,766	—	—	—
Transferred to contributed surplus as a result of Capital reduction	(165,361)	(137,019)	302,380	—	—	—	—
Elimination of deficit	—	—	(554,939)	—	—	554,939	—
Profit attributable to shareholders	—	—	—	—	—	1,843	1,843
At 30 September, 2001	1,670	—	65,748	3,781	7,903	(30,715)	48,387