

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY – UNAUDITED

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2002

	Share capital HK\$'000	Share premium HK\$'000	Capital redemption reserve HK\$'000	Share of other reserves of an associated company HK\$'000	Retained earnings HK\$'000	Total HK\$'000
At 1 April 2002	24,782	77,874	228	(1,184)	156,636	258,336
Share of deficit on revaluation of investment securities	-	-	-	(1,339)	-	(1,339)
Share of deficit on exchange reserve	-	-	-	(2)	-	(2)
Profit for the period	-	-	-	-	14,721	14,721
Dividends	-	-	-	-	(4,956)	(4,956)
At 30 September 2002	<u>24,782</u>	<u>77,874</u>	<u>228</u>	<u>(2,525)</u>	<u>166,401</u>	<u>266,760</u>

	Share capital HK\$'000	Share premium HK\$'000	Capital redemption reserve HK\$'000	Share of other reserves of an associated company HK\$'000	Retained earnings HK\$'000	Total HK\$'000
At 1 April 2001	24,782	77,874	228	(1,690)	133,604	234,798
Share of deficit on revaluation of investment securities	-	-	-	(745)	-	(745)
Profit for the period	-	-	-	-	12,786	12,786
Dividends	-	-	-	-	(2,478)	(2,478)
At 30 September 2001	<u>24,782</u>	<u>77,874</u>	<u>228</u>	<u>(2,435)</u>	<u>143,912</u>	<u>244,361</u>