

◆ *CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY*

	Share capital <i>HK\$ '000</i>	Share premium <i>HK\$ '000</i>	Capital reserve/ goodwill reserve <i>HK\$ '000</i>	Capital redemption reserve <i>HK\$ '000</i>	Retained profits/ (accumulated losses) <i>HK\$ '000</i>	Total <i>HK\$ '000</i>
At 1 May 2002	28,421	158,744	758	477	(60,588)	127,812
Share issued on exercise of share options	11	88	—	—	—	99
Net loss for the period	—	—	—	—	(10,984)	(10,984)
At 31 October 2002	<u>28,432</u>	<u>158,832</u>	<u>758</u>	<u>477</u>	<u>(71,572)</u>	<u>116,927</u>
At 1 May 2001	26,000	145,422	758	477	(20,090)	152,567
New shares issued by placement	2,600	14,300	—	—	—	16,900
Share issue expenses	—	(125)	—	—	—	(125)
Arising from repurchase of shares	(194)	(980)	—	194	(194)	(1,174)
Net loss for the period	—	—	—	—	(7,894)	(7,894)
	<u>28,406</u>	<u>158,617</u>	<u>758</u>	<u>671</u>	<u>(28,178)</u>	<u>160,274</u>