

## CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	Six months ended 30 September 2003 (Unaudited) HK\$'000	2002 (Unaudited) (Restated) HK\$'000
Net cash inflow/(outflow) from operating activities	(53,433)	14,696
Net cash outflow from investing activities	(158,177)	(166,964)
Net cash inflow from financing activities	64,597	177,732
Increase/(Decrease) in cash and cash equivalents	(147,013)	25,464
Effect of foreign exchange rate changes, net	—	(2,784)
Cash and cash equivalents at the beginning of the period	667,097	472,707
Cash and cash equivalents at the end of the period	520,084	495,387

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital (Unaudited) HK\$'000	Share premium account (Unaudited) HK\$'000	Capital reserve (Unaudited) HK\$'000	Reserve funds (Unaudited) HK\$'000	Exchange fluctuation reserve (Unaudited) HK\$'000	Retained profits (Unaudited) HK\$'000	Proposed final dividend (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 April 2003								
— as previously reported	85,870	289,895	623,689	27,874	1,003	292,679	63,372	1,384,382
— adjustment on adoption of SSAP 12 (Revised)	—	—	—	—	—	8,606	—	8,606
At 1 April 2003	85,870	289,895	623,689	27,874	1,003	301,285	63,372	1,392,988
Exercise of share options	5	84	—	—	—	—	—	89
Net loss for the period	—	—	—	—	—	(90,962)	—	(90,962)
Payment of dividend	—	—	—	—	—	—	(63,372)	(63,372)
<b>At 30 September 2003</b>	<b>85,875</b>	<b>289,979</b>	<b>623,689</b>	<b>27,874</b>	<b>1,003</b>	<b>210,323</b>	<b>—</b>	<b>1,238,743</b>
At 1 April 2002								
— as previously reported	85,868	289,850	623,689	14,259	(669)	188,504	59,936	1,261,437
— adjustment on adoption of SSAP 12 (Revised)	—	—	—	—	—	10,725	—	10,725
At 1 April 2002	85,868	289,850	623,689	14,259	(669)	199,229	59,936	1,272,162
Exchange realignment	—	—	—	—	1,672	—	—	1,672
Net profit for the period (Restated)	—	—	—	—	—	88,841	—	88,841
Payment of dividend	—	—	—	—	—	—	(59,936)	(59,936)
At 30 September 2002 (Restated)	85,868	289,850	623,689	14,259	1,003	288,070	—	1,302,739