

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Six months ended 30 September 2003

(Expressed in Hong Kong dollars)

	Reserves						Total
	Issued capital '000 (Unaudited)	Share premium '000 (Unaudited)	Contributed surplus '000 (Unaudited)	Exchange fluctuation reserve '000 (Unaudited)	Accumulated losses '000 (Unaudited)	Total reserves '000 (Unaudited)	
At 1 April 2003	240,000	112,550	29,800	–	(211,586)	(69,236)	170,764
Exchange realignment	–	–	–	–	–	–	–
Profit for the Period	–	–	–	–	1,712	1,712	1,712
At 30 September 2003	<u>240,000</u>	<u>112,550</u>	<u>29,800</u>	<u>–</u>	<u>(209,874)</u>	<u>(67,524)</u>	<u>172,476</u>
At 1 April 2002	240,000	112,550	29,800	(1,146)	(201,582)	(60,378)	179,622
Exchange realignment	–	–	–	(576)	–	(576)	(576)
Loss for the period	–	–	–	–	(1,845)	(1,845)	(1,845)
At 30 September 2002	<u>240,000</u>	<u>112,550</u>	<u>29,800</u>	<u>(1,722)</u>	<u>(203,427)</u>	<u>(62,799)</u>	<u>177,201</u>