

**CONDENSED STATEMENT OF CHANGES IN EQUITY**

	Issued share capital <i>(unaudited)</i> <i>HK\$'000</i>	Share premium account <i>(unaudited)</i> <i>HK\$'000</i>	Capital reserve <i>(unaudited)</i> <i>HK\$'000</i>	Exchange fluctuation reserve <i>(unaudited)</i> <i>HK\$'000</i>	Retained profits <i>(unaudited)</i> <i>HK\$'000</i>	Total <i>(unaudited)</i> <i>HK\$'000</i>
As at 1 April 2002						
As previously reported	23,632	121,507	13,872	(7,723)	19,454	170,742
Prior year adjustment – SSAP 12 “Income Taxes”	–	–	–	–	(962)	(962)
As restated	23,632	121,507	13,872	(7,723)	18,492	169,780
Exercise of share options	570	686	–	–	–	1,256
Rights issue of shares	11,951	17,173	–	–	–	29,124
Net profit for the period	–	–	–	–	12,510	12,510
As at 30 September 2002	<u>36,153</u>	<u>139,366</u>	<u>13,872</u>	<u>(7,723)</u>	<u>31,002</u>	<u>212,670</u>
As at 1 April 2003						
As previously reported	36,153	139,366	13,872	(6,308)	28,405	211,488
Prior year adjustment – SSAP 12 “Income Taxes”	–	–	–	–	(803)	(803)
As restated	36,153	139,366	13,872	(6,308)	27,602	210,685
Exercise of share options	1,080	2,203	–	–	–	3,283
Net profit for the period	–	–	–	–	28,120	28,120
2003 final dividend paid	–	–	–	–	(3,615)	(3,615)
As at 30 September 2003	<u>37,233</u>	<u>141,569</u>	<u>13,872</u>	<u>(6,308)</u>	<u>52,107</u>	<u>238,473</u>