P4 Hung Fung Group Holdings Limited 维 里 集 围 控 股 有 限 公 司

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2002

簡明綜合股東權益 變動報表

截至二零零二年九月三十日止六個月

截至二零零二年 截至二零零一年 九月三十日止 九月三十日止 六個月 六個月 Six months ended Six months ended 30 September 30 September 2002 2001 (未經審核) (未經審核) (Unaudited) (Unaudited) 港幣千元 港幣千元 HK\$'000 HK\$'000

| Total deficiency in assets at 1 April | 於四月一日之 資產虧絀總額 | (128,396) | (69,572) |
|---|------------------------------|-----------|----------|
| Issue of shares, including share premium | 發行股份(包括 股份溢價) | 84,265 | 111 |
| Share issue expenses | 股份發行費用 | (4,273) | |
| Net profit/(loss) from ordinary activities attributable to shareholders | 股東應佔日常 業務溢利/ (虧損)淨額 | 60,752 | (25,079) |
| Total shareholders' equity/ (deficiency in assets) at 30 September | 於九月三十日之 股東權益/(資產 虧絀)總額 | 12,348 | (94,651) |