

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

**簡明綜合股本變動表**

For the six months ended 30th September, 2003

截至二零零三年九月三十日止六個月

		Share capital	Share premium	Special reserve	Unaudited Capital reserve	Translation reserve	Accumulated losses	Total
		股本	股份溢價	特別儲備	資本儲備	匯兌儲備	累計虧損	合計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1st April, 2003	於二零零三年四月一日							
As originally stated	原先呈列	106,302	212,031	124,933	2,480,000	(9,704)	(201,961)	2,711,601
Prior period adjustments	前期調整 (附註2)	—	—	—	—	—	(53,070)	(53,070)
As restated	重新編列	106,302	212,031	124,933	2,480,000	(9,704)	(255,031)	2,658,531
Exchange differences arising from translation of overseas operations not recognised in the income statement	因換算海外業務而產生，但並未在收益表內確認之匯兌差距	—	—	—	—	50,275	—	50,275
Issue of shares on exercise of warrants	因認股權證獲行使而發行股份	964	2,895	—	—	—	—	3,859
Share issue expenses	發行股份費用	—	(164)	—	—	—	—	(164)
Realised on dilution of interest in an associate	於一間聯營公司之權益攤薄時變現	—	—	—	—	(46)	—	(46)
Profit for the period	期間溢利	—	—	—	—	—	29,896	29,896
Dividends	股息	—	—	—	—	—	(10,727)	(10,727)
At 30th September, 2003	於二零零三年九月三十日	107,266	214,762	124,933	2,480,000	40,525	(235,862)	2,731,624
At 1st April, 2002	於二零零二年四月一日							
As originally stated	原先呈列	103,675	214,846	124,933	3,126,941	(90,313)	(485,052)	2,995,030
Prior period adjustments	前期調整 (附註2)	—	—	—	—	—	(47,757)	(47,757)
As restated	重新編列	103,675	214,846	124,933	3,126,941	(90,313)	(532,809)	2,947,273
Exchange differences arising from translation of overseas operations not recognised in the income statement	因換算海外業務而產生，但並未在收益表內確認之匯兌差距	—	—	—	—	(9,978)	—	(9,978)
Share issue expenses	發行股份費用	—	(75)	—	—	—	—	(75)
Realised on dilution of interest in an associate	於一間聯營公司之權益攤薄時變現	—	—	—	—	3,200	—	3,200
Loss for the period	期間虧損	—	—	—	—	—	(37,098)	(37,098)
Dividends	股息	—	—	—	—	—	(10,367)	(10,367)
At 30th September, 2002	於二零零二年九月三十日	103,675	214,771	124,933	3,126,941	(97,091)	(580,274)	2,892,955