

Condensed Consolidated Statement of Changes in Equity

For the six months ended 31 December 2002 – Unaudited

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Investment revaluation reserve <i>HK\$'000</i>	Capital contribution reserve <i>HK\$'000</i>	General reserve <i>HK\$'000</i>	Accumulated losses (Restated) <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 July 2002	1,525,720	1,830,548	1,500	11,800	5,542	(1,025,326)	2,349,784
Profit for the period	-	-	-	-	-	2,281	2,281
At 31 December 2002	<u>1,525,720</u>	<u>1,830,548</u>	<u>1,500</u>	<u>11,800</u>	<u>5,542</u>	<u>(1,023,045)</u>	<u>2,352,065</u>

For the six months ended 31 December 2003 – Unaudited

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Investment revaluation reserve <i>HK\$'000</i>	Capital contribution reserve <i>HK\$'000</i>	General reserve <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 July 2003:							
As previously reported	1,525,720	1,830,548	1,500	11,800	5,542	(1,286,639)	2,088,471
Prior period adjustment: effect of adopting SSAP 12 (Revised) – note 1b	-	-	-	-	-	14,645	14,645
As restated	1,525,720	1,830,548	1,500	11,800	5,542	(1,271,994)	2,103,116
Loss for the period	-	-	-	-	-	(40,057)	(40,057)
At 31 December 2003	<u>1,525,720</u>	<u>1,830,548</u>	<u>1,500</u>	<u>11,800</u>	<u>5,542</u>	<u>(1,312,051)</u>	<u>2,063,059</u>