

# CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY

	Ordinary and priority shares (Note 18) \$'000	Additional paid-in capital \$'000	Other reserves \$'000	Note receivable contributed for equity (Note 15) \$'000	Accum- ulated deficit \$'000	Accumulated other compre- hensive income (loss) \$'000	Compre- hensive income (loss) \$'000
<b>BALANCE AT MAY 31, 2000</b>	<b>21,426</b>	<b>446,095</b>	<b>(204,114)</b>	<b>(109,978)</b>	<b>(33,913)</b>	<b>(339)</b>	
Net income	–	–	–	–	17,075	–	17,075
Foreign currency translation adjustments	–	–	–	–	–	(1,835)	(1,835)
Interest receivable on note contributed for equity	–	–	–	(11,906)	–	–	–
Interest received on note contributed for equity	–	–	–	14,839	–	–	–
Other	–	(3,744)	–	–	–	–	–
Comprehensive income							<b>15,240</b>
<b>BALANCE AT JUNE 30, 2001</b>	<b>21,426</b>	<b>442,351</b>	<b>(204,114)</b>	<b>(107,045)</b>	<b>(16,838)</b>	<b>(2,174)</b>	
Net loss	–	–	–	–	(44,946)	–	(44,946)
Foreign currency translation adjustments	–	–	–	–	–	2,806	2,806
Interest receivable on note contributed for equity	–	–	–	(13,596)	–	–	–
Interest received on note contributed for equity	–	–	–	10,859	–	–	–
Comprehensive loss							<b>(42,140)</b>
<b>BALANCE AT SEPTEMBER 30, 2002</b>	<b>21,426</b>	<b>442,351</b>	<b>(204,114)</b>	<b>(109,782)</b>	<b>(61,784)</b>	<b>632</b>	

The accompanying notes are an integral part of these consolidated statements of shareholders' equity.