

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2002

	Unaudited								
	Share capital HK\$'000	Share premium HK\$'000	Capital redemption reserve HK\$'000	Reserve on consolidation HK\$'000	Exchange reserve HK\$'000	Contributed surplus HK\$'000	Non-trading investment reserve HK\$'000	Retained earnings HK\$'000	Total HK\$'000
At 1 January 2002	79,716	94,535	1,350	1,800	—	1,337,878	(3,523)	297,318	1,809,074
Share of non-trading investment revaluation reserve of an associated company	—	—	—	—	—	—	(9,739)	—	(9,739)
Net gains or losses not recognised in the profit and loss account	—	—	—	—	—	—	(9,739)	—	(9,739)
Profit for the period	—	—	—	—	—	—	—	28,038	28,038
Final dividend for the previous year paid	—	—	—	—	—	—	—	(15,943)	(15,943)
At 30 June 2002	79,716	94,535	1,350	1,800	—	1,337,878	(13,262)	309,413	1,811,430
	Unaudited								
	Share capital HK\$'000	Share premium HK\$'000	Capital redemption reserve HK\$'000	Reserve on consolidation HK\$'000	Exchange reserve HK\$'000	Contributed surplus HK\$'000	Non-trading investment reserve HK\$'000	Retained earnings HK\$'000	Total HK\$'000
At 1 January 2001	79,716	94,535	1,350	1,800	1,389	1,337,878	—	280,131	1,796,799
Share of non-trading investment revaluation reserve of an associated company	—	—	—	—	—	—	(10,899)	—	(10,899)
Net gains or losses not recognised in the profit and loss account	—	—	—	—	—	—	(10,899)	—	(10,899)
Profit for the period	—	—	—	—	—	—	—	39,651	39,651
Final dividend for the previous year paid	—	—	—	—	—	—	—	(15,943)	(15,943)
At 30 June 2001	79,716	94,535	1,350	1,800	1,389	1,337,878	(10,899)	303,839	1,809,608