

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

簡明綜合股東權益變動表

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2002

截至二零零二年九月三十日止六個月

		Share capital	Share premium	Capital reserve	Properties revaluation reserve	Cumulative translation adjustments	Retained earnings	Proposed dividend	Total
		股本	股份溢價	資本儲備	物業重估儲備	匯兌調整	保留盈利	建議股息	總額
		HK\$'000	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	千港元
Six months ended	截至二零零二年九月三十日止								
30 September 2002 (Unaudited)	六個月(未經審核)								
At 1 April 2002	二零零二年四月一日	35,960	42,156	1,594	6,557	1,042	187,275	26,970	301,554
Translation adjustments	匯兌調整	-	-	-	-	992	-	-	992
Net gains not recognised in the profit and loss account	損益賬中未確認之淨收益	-	-	-	-	992	-	-	992
		35,960	42,156	1,594	6,557	2,034	187,275	26,970	302,546
Profit for the period	期內溢利	-	-	-	-	-	22,914	-	22,914
Final dividend for the year ended 31 March 2002, paid	截至二零零二年三月三十一日止年度派付之末期股息	-	-	-	-	-	-	(26,970)	(26,970)
Interim dividend for the period, proposed	期內擬派中期股息	-	-	-	-	-	(8,990)	8,990	-
At 30 September 2002	二零零二年九月三十日	35,960	42,156	1,594	6,557	2,034	201,199	8,990	298,490
Six months ended	截至二零零一年九月三十日止								
30 September 2001 (Unaudited)	六個月(未經審核)								
At 1 April 2001	二零零一年四月一日	35,960	42,156	1,594	6,557	1,243	166,812	16,182	270,504
Translation adjustments	匯兌調整	-	-	-	-	(141)	-	-	(141)
Net losses not recognised in the profit and loss account	損益賬中未確認之淨虧損	-	-	-	-	(141)	-	-	(141)
		35,960	42,156	1,594	6,557	1,102	166,812	16,182	270,363
Profit for the period	期內溢利	-	-	-	-	-	25,430	-	25,430
Final dividend for the year ended 31 March 2001, paid	截至二零零一年三月三十一日止年度派付之末期股息	-	-	-	-	-	-	(16,182)	(16,182)
Interim dividend for the period, proposed	期內擬派中期股息	-	-	-	-	-	(8,990)	8,990	-
At 30 September 2001	二零零一年九月三十日	35,960	42,156	1,594	6,557	1,102	183,252	8,990	279,611