

**• CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
(UNAUDITED)**

	Share capital	Share premium	Statutory surplus reserve	Statutory public welfare reserve	Fixed assets revaluation reserve	Currency translation reserve	Capital reserve	Retained profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 July 2001, as previously reported	34,400	55,478	15,605	7,554	11,303	-	11,022	139,570	274,932
Effect of adopting SSAP9 (revised)	-	-	-	-	-	-	-	14,297	14,297
As restated	34,400	55,478	15,605	7,554	11,303	-	11,022	153,867	289,229
Transfer from retained profits to reserves	-	-	6,313	-	-	-	-	(6,313)	-
Net profit for the period	-	-	-	-	-	-	-	54,582	54,582
Issue of shares	4,374	46,992	-	-	-	-	-	-	51,366
Share issue expenses	-	(246)	-	-	-	-	-	-	(246)
Dividends - note 6	-	-	-	-	-	-	-	(14,297)	(14,297)
At 31 December 2001 and 1 January 2002	38,774	102,224	21,918	7,554	11,303	-	11,022	187,839	380,634
Transfer from retained profits to reserves	-	-	5,769	-	-	-	-	(5,769)	-
Net profit for the period	-	-	-	-	-	-	-	80,157	80,157
Exchange differences arising from translation of financial statements of overseas operations	-	-	-	-	-	1,593	-	-	1,593
Minority interests thereon	-	-	-	-	-	(10)	-	-	(10)
Issue of shares	12,119	234,276	-	-	-	-	-	-	246,395
Share issue expenses	-	(12,912)	-	-	-	-	-	-	(12,912)
At 30 June 2002 and 1 July 2002	50,893	323,588	27,687	7,554	11,303	1,583	11,022	262,227	695,857
Transfer from retained profits to reserves	-	-	8,834	-	-	-	-	(8,834)	-
Net profit for the period	-	-	-	-	-	-	-	87,665	87,665
Dividends - note 6	-	-	-	-	-	-	-	(22,902)	(22,902)
<b>At 31 December 2002</b>	<b>50,893</b>	<b>323,588</b>	<b>36,521</b>	<b>7,554</b>	<b>11,303</b>	<b>1,583</b>	<b>11,022</b>	<b>318,156</b>	<b>760,620</b>