

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2002

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Exchange reserve <i>HK\$'000</i>	Special reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
Balance at 1 January 2001	50,667	1,468,043	11,801	1,260,000	1,377,678	4,168,189
Exchange differences arising on translation of overseas operations and net loss not recognised in the income statement	–	–	(5,383)	–	–	(5,383)
Shares repurchased	(185)	(5,186)	–	–	–	(5,371)
Release on disposal of interests in infrastructure joint ventures	–	–	(979)	–	–	(979)
Profit for the year	–	–	–	–	240,794	240,794
Dividend	–	–	–	–	(109,741)	(109,741)
Balance at 31 December 2001	50,482	1,462,857	5,439	1,260,000	1,508,731	4,287,509
Exchange differences arising on translation of overseas operations and net gain not recognised in the income statement	–	–	2,866	–	–	2,866
Shares repurchased	(39)	(1,176)	–	–	–	(1,215)
Preference shares converted and cancelled	(10)	(97,291)	–	–	–	(97,301)
Issue of ordinary shares	1,168	96,133	–	–	–	97,301
Profit for the period	–	–	–	–	172,507	172,507
Dividend	–	–	–	–	(62,104)	(62,104)
Balance at 30 June 2002	51,601	1,460,523	8,305	1,260,000	1,619,134	4,399,563