

Condensed Consolidated Statement of Changes in Equity*For the six months ended 30 June 2002*

	Note	For the six months ended 30 June	
		2002 (Unaudited) HK\$'000	2001 (Unaudited) HK\$'000
Total shareholders' equity at 1 January		8,008,300	6,418,227
Prior year adjustment – Note 1		(7,936)	(7,936)
As restated		8,000,364	6,410,291
Reclassification of a long term investment to interests in a subsidiary		–	122,000
Exchange differences arising on translation of the financial statements of foreign entities	13	4,011	1,207
Underaccrual of proposed final dividends	13	(74)	(16,226)
Net gains not recognised in the profit and loss account		3,937	106,981
Net profit attributable to shareholders		320,214	380,299
Dividends paid		(168,809)	(97,533)
Issue of new shares		2,230	607,385
Realisation of reserves on disposal of an associate		–	15,541
Total shareholders' equity at 30 June		8,157,936	7,422,964