

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2002

	Share capital	Capital reserve	General reserve	Inner reserve	Investment	Other	Investment	Capital	Exchange reserve	Dividend reserve	Accumulated profits	Total
					property revaluation	property revaluation		redemption				
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January 2001	379,025	430,600	704,047	79,448	616,433	2,041,485	27,996	2,510	(6,434)	79,595	1,714,825	6,069,530
Share of deficit on revaluation of investments of associates	-	-	-	-	-	-	(9,389)	-	-	-	-	(9,389)
Exchange differences arising on translation of overseas operations	-	-	-	-	-	-	-	-	(1,053)	-	-	(1,053)
Share of exchange translation differences of associates	-	-	-	-	-	-	-	-	(1,587)	-	-	(1,587)
Net gains and losses not recognised in the income statement	-	-	-	-	-	-	(9,389)	-	(2,640)	-	-	(12,029)
Profit for the period	-	-	-	-	-	-	-	-	-	-	140,532	140,532
Dividend declared	-	-	-	-	-	-	-	-	-	37,903	(37,903)	-
Dividend paid	-	-	-	-	-	-	-	-	-	(79,595)	-	(79,595)
At 30th June 2001	379,025	430,600	704,047	79,448	616,433	2,041,485	18,607	2,510	(9,074)	37,903	1,817,454	6,118,438
Share of deficit on revaluation of investments of associates	-	-	-	-	-	-	(7,057)	-	-	-	-	(7,057)
Share of deficit on revaluation of properties of associates	-	-	-	-	-	(10,880)	-	-	-	-	-	(10,880)
Net (deficit) surplus on revaluation	-	-	-	-	(20,000)	7	-	-	-	-	-	(19,993)
Exchange differences arising on translation of overseas operations	-	-	-	-	-	-	-	-	(672)	-	-	(672)
Share of exchange translation differences of associates	-	-	-	-	-	-	-	-	1,527	-	-	1,527
Net gains and losses not recognised in the income statement	-	-	-	-	(20,000)	(10,873)	(7,057)	-	855	-	-	(37,075)



	Share capital	Capital reserve	General reserve	Inner reserve	Investment property revaluation reserve	Other property revaluation reserve	Investment reserve	Capital redemption reserve	Exchange reserve	Dividend reserve	Accumulated profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Profit for the period	-	-	-	-	-	-	-	-	-	-	47,574	47,574
Dividend declared	-	-	-	-	-	-	-	-	-	37,894	(37,894)	-
Dividend paid	-	-	-	-	-	-	-	-	-	(37,903)	-	(37,903)
Cancellation on repurchase of own shares	(82)	-	-	-	-	-	-	82	-	-	(327)	(327)
At 31st December 2001	378,943	430,600	704,047	79,448	596,433	2,030,612	11,550	2,592	(8,219)	37,894	1,826,807	6,090,707
Share of surplus on revaluation of investments of associate	-	-	-	-	-	-	2,537	-	-	-	-	2,537
Exchange differences arising on translation of overseas operations	-	-	-	-	-	-	-	-	422	-	-	422
Share of exchange translation differences of associates	-	-	-	-	-	-	-	-	83	-	-	83
Net gains and losses not recognised in the income statement	-	-	-	-	-	-	2,537	-	505	-	-	3,042
Release of revaluation surplus to the income statement	-	-	-	-	(323,506)	-	-	-	-	-	-	(323,506)
Profit for the period	-	-	-	-	-	-	-	-	-	-	102,902	102,902
Dividend declared	-	-	-	-	-	-	-	-	-	37,894	(37,894)	-
Dividend paid	-	-	-	-	-	-	-	-	-	(37,894)	-	(37,894)
At 30th June 2002	378,943	430,600	704,047	79,448	272,927	2,030,612	14,087	2,592	(7,714)	37,894	1,891,815	5,835,251