

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital (Unaudited) HK\$'000	Exchange fluctuation reserve (Unaudited) HK\$'000	Fixed assets revaluation reserve (Unaudited) HK\$'000	Merger reserve (Unaudited) HK\$'000	Share premium (Unaudited) HK\$'000	Retained earnings (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1st January, 2002	36,000	(149,562)	70,940	(200)	36,861	335,794	329,833
Exchange differences arising on the translation of the accounts of overseas subsidiaries	-	26,177	-	-	-	-	26,177
Profit for the period	-	-	-	-	-	20,219	20,219
2001 final dividend paid	-	-	-	-	-	(25,920)	(25,920)
2002 interim dividend	-	-	-	-	-	(10,080)	(10,080)
At 30th June, 2002	<u>36,000</u>	<u>(123,385)</u>	<u>70,940</u>	<u>(200)</u>	<u>36,861</u>	<u>320,013</u>	<u>340,229</u>
At 1st January, 2001	36,000	(144,004)	79,299	(200)	36,861	309,080	317,036
Exchange differences arising on the translation of the accounts of overseas subsidiaries	-	(10,281)	-	-	-	(13,920)	(24,201)
Profit for the period	-	-	-	-	-	47,704	47,704
2000 final dividend paid	-	-	-	-	-	(40,320)	(40,320)
2001 interim dividend	-	-	-	-	-	(21,600)	(21,600)
At 30th June, 2001	<u>36,000</u>	<u>(154,285)</u>	<u>79,299</u>	<u>(200)</u>	<u>36,861</u>	<u>280,944</u>	<u>278,619</u>