

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2002

	Six months ended		Year ended
	30.6.2002 (unaudited) HK\$'000	30.6.2001 (unaudited) HK\$'000	31.12.2001 (audited) HK\$'000
At beginning of the period / year	21,266,925	23,478,424	23,478,424
Issue of shares pursuant to scrip dividend scheme	11,244	25,232	40,080
Premium on issue of shares pursuant to scrip dividend scheme	8,814	25,887	30,847
Share issue expenses	—	(26)	(31)
Unrealised loss on investments in other securities	(114,517)	(104,020)	(566,708)
Shares repurchased and cancelled	—	(33,810)	(64,320)
Deficit on revaluation of investment properties	—	—	(1,972,248)
Deficit on revaluation of land and buildings	—	—	(2,823)
Deficit on revaluation of investment properties shared by minority shareholders	—	—	131,703
Reversal on disposal of an associate	—	—	13,869
Realisation on disposal of investment properties transferred to income statement	(542)	—	—
	(95,001)	(86,737)	(2,389,631)
Net profits for the period / year	294,171	306,427	600,343
Dividends paid during the period / year	(288,765)	(319,378)	(422,211)
At end of the period / year	21,177,330	23,378,736	21,266,925
Represented by:			
Balance after amount set aside for dividend	21,073,975	23,275,748	20,978,160
Amount set aside for dividend	103,355	102,988	288,765
	21,177,330	23,378,736	21,266,925