

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY - Unaudited**

	<b>Share Capital</b> <i>HK\$'000</i>	<b>Reserves</b> <i>HK\$'000</i>	<b>Total</b> <i>HK\$'000</i>
As at 1 January 2001	383,126	195,933	579,059
Dividends approved in respect of the previous financial year	—	(7,663)	(7,663)
Loss for the 1st half year	—	(26,498)	(26,498)
Exchange differences on translation of financial statements of foreign subsidiaries recognised directly in equity	—	(10)	(10)
As at 30 June 2001	<u>383,126</u>	<u>161,762</u>	<u>544,888</u>
As at 1 July 2001	383,126	161,762	544,888
Loss for the 2nd half year	—	(9,167)	(9,167)
Exchange differences on translation of financial statements of foreign subsidiaries recognised directly in equity	—	(188)	(188)
As at 31 December 2001	<u>383,126</u>	<u>152,407</u>	<u>535,533</u>
As at 1 January 2002	383,126	152,407	535,533
Profit for the 1st half year	—	2,975	2,975
Exchange differences on translation of financial statements of foreign subsidiaries recognised directly in equity	—	138	138
As at 30 June 2002	<u>383,126</u>	<u>155,520</u>	<u>538,646</u>

The notes on pages 6 to 12 form part of this interim financial report.