Tak Shun Technology Group Limited

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2002

	Shar e capital	Share premium	Fixed assets revaluation reserve	Statutory reserve fund	Retained profits	Proposed final dividend	Total equity
At 30 June 2002 (Unaudited)	14,400	32,715	1,690	765	121,026	-	170,596
Transfer to statutory reserve fund	-	-	-	416	(416)	-	-
Net profit for the Period Final dividend paid	-	-	-	-	36,428	(9,600)	36,428 (9,600)
Exercise of warrants	-	2	-	-	-	-	2
Bonus issue of shares	9,600	(9,600	,	-	-	-	-
At 1 January 2002 (Audited)	4.800	42.313	1,690	349	85,014	9,600	143,766
	Share capital HK\$'000	Share premium HK\$'000		reserve fund HK\$'000	Retained profits HK\$'000	final dividend HK\$'000	Total equity HK\$'000
			Fixed assets	Statutory		Proposed	

			Fixed assets	Statutory		Proposed	
	Share capital HK\$'000	Share premium HK\$'000	revaluation reserve HK\$'000	reserve fund HK\$'000	Retained profits HK\$'000	final dividend HK\$'000	Total equity HK\$'000
At 1 January 2001 (Audited)	200	9	_	43	50,832	_	51,084
Surplus on revaluation	-	-	2,927	-	-	-	2,927
Net profit for the period	-	-	-	-	24,948	-	24,948
Interim dividend paid	-	-	-	-	(6,000)	-	(6,000)
Transfer to statutory reserve fund	_	-	-	32	(32)	_	
At 30 June 2001 (Unaudited)	200	9	2,927	75	69,748	-	72,959