

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2002

	Share capital	Share premium	Fixed assets revaluation reserve	Statutory reserve fund	Retained profits	Proposed final dividend	Total equity
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
At 1 January 2002 (Audited)	4,800	42,313	1,690	349	85,014	9,600	143,766
Bonus issue of shares	9,600	(9,600)	-	-	-	-	-
Exercise of warrants	-	2	-	-	-	-	2
Net profit for the Period	-	-	-	-	36,428	-	36,428
Final dividend paid	-	-	-	-	-	(9,600)	(9,600)
Transfer to statutory reserve fund	-	-	-	416	(416)	-	-
At 30 June 2002 (Unaudited)	14,400	32,715	1,690	765	121,026	-	170,596

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	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
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