

Consolidated Statement of Changes in Equity

For the six months ended 30th June 2002

Unaudited
For the six months ended 30th June 2002

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Investment properties revaluation reserves <i>HK\$'000</i>	Exchange reserve <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1st January 2002	287,670	129,652	1,030,826	6,939	506,084	1,961,171
Net deficit on revaluation of investment properties less minority interests' share	—	—	(93,106)	—	—	(93,106)
Profit for the period	—	—	—	—	19,840	19,840
2001 final dividend paid	—	—	—	—	(20,137)	(20,137)
At 30th June 2002	<u>287,670</u>	<u>129,652</u>	<u>937,720</u>	<u>6,939</u>	<u>505,787</u>	<u>1,867,768</u>
Representing:						
Retained profits					488,527	
2002 proposed interim dividend					17,260	
					<u>505,787</u>	

Consolidated Statement of Changes in Equity (Continued)

For the six months ended 30th June 2002

	Unaudited					
	For the six months ended 30th June 2001					
	Share capital	Share premium	Investment properties revaluation reserves	Exchange reserve	Retained profits	Total
	<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 1st January 2001	287,670	129,652	1,174,683	6,941	504,476	2,103,422
Net deficit on revaluation of investment properties less minority interests' share	—	—	(67,956)	—	—	(67,956)
Realisation of revaluation reserve on sale of investment property	—	—	(5,563)	—	—	(5,563)
Exchange differences arising on translation of the accounts of subsidiary companies	—	—	—	(2)	—	(2)
Profit for the period	—	—	—	—	35,436	35,436
2000 final dividend paid	—	—	—	—	(23,013)	(23,013)
At 30th June 2001	<u>287,670</u>	<u>129,652</u>	<u>1,101,164</u>	<u>6,939</u>	<u>516,899</u>	<u>2,042,324</u>
Representing:						
Retained profits					491,009	
2001 proposed interim dividend					<u>25,890</u>	
					<u>516,899</u>	