

Condensed Consolidated Statement of Changes in Equity - Unaudited

For the Six Months Ended 30th June 2002

	Share capital	Share premium account	Revaluation reserve	Translation reserve	Retained profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January 2001	—	—	—	—	31,453	31,453
Profit for the period	—	—	—	—	15,488	15,488
Dividends	—	—	—	—	(7,600)	(7,600)
At 30th June 2001	—	—	—	—	39,341	39,341
Profit for the period	—	—	—	—	16,989	16,989
Dividends	—	—	—	—	(11,000)	(11,000)
At 31st December 2001	—	—	—	—	45,330	45,330
Credited as fully paid and issue of share capital upon the Group Reorganisation	200	—	—	—	—	200
Exchange gain on translation of overseas operation not recognised in the income statement	—	—	—	326	—	326
Revaluation increase on land and buildings not recognised in the income statement	—	—	26,512	—	—	26,512
Capitalisation of share premium for issue of shares	18,775	(18,775)	—	—	—	—
Issue of share through initial public offer	4,025	36,225	—	—	—	40,250
Share issue expenses	—	(8,402)	—	—	—	(8,402)
Profit for the period	—	—	—	—	18,798	18,798
Special dividends	—	—	—	—	(10,000)	(10,000)
At 30th June 2002	23,000	9,048	26,512	326	54,128	113,014