



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Unaudited			Retained profits HK\$'000	Total HK\$'000
				Capital redemption reserve HK\$'000	Land and buildings revaluation reserve HK\$'000	Exchange fluctuation reserve HK\$'000		
At 1st January 2002	226,265	582,236	63,720	14,006	49,582	(3,345)	171,416	1,103,880
Share of post-acquisition reserves of an associated company			101	-	-	-	-	101
Exchange differences on translation of the accounts of foreign subsidiaries, jointly controlled entities and associated companies			-	-	-	2,493	-	2,493
Net gains not recognised in the profit and loss account			101	-	-	2,493	-	2,594
Profit for the period			-	-	-	-	33,005	33,005
Reversal of goodwill, previously written off, on disposal of partial interest in an associated company			195	-	-	-	-	195
2001 final dividend			-	-	-	-	(16,970)	(16,970)
At 30th June 2002	226,265	582,236	64,016	14,006	49,582	(852)	187,451	1,122,704



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	Unaudited							Total HK\$'000
	Share premium and warrant reserve	Capital reserve	Capital redemption reserve	Land and buildings revaluation reserve	Exchange fluctuation reserve	Retained profits	Total HK\$'000	
	Share capital HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000		
At 1st January 2001, as previously reported	222,756	594,610	1,590	12,534	49,582	(6,346)	103,735	978,461
Effect of adopting SSAP 9 (revised)	-	-	-	-	-	-	16,709	16,709
At 1st January 2001, as restated	222,756	594,610	1,590	12,534	49,582	(6,346)	120,444	995,170
Share of post-acquisition reserves of an associated company			(2,789)	-	-	-	-	(2,789)
Exchange differences on translation of the accounts of foreign subsidiaries, jointly controlled entities and associated companies						(2,437)		(2,437)
Net losses not recognised in the profit and loss account			(2,789)	-	-	(2,437)	-	(5,226)
Exercise of warrants net of expenses	4,677	9,788	-	-	-	-	-	14,465
Reversal of goodwill, previously written off, on disposal of a subsidiary	-	-	1,838	-	-	-	-	1,838
Reversal of goodwill, previously written off, on disposal of a jointly controlled entity	-	-	43,201	-	-	-	-	43,201
Transfer from retained profits on repurchase of shares	-	-	-	216	-	-	(216)	-
Exercise of share options, net of expenses	304	72	-	-	-	-	-	376
Repurchase of shares	(216)	(239)	-	-	-	-	-	(455)
Profit for the period	-	-	-	-	-	-	45,380	45,380
2000 final dividend	-	-	-	-	-	-	(16,691)	(16,691)
At 30th June 2001	227,521	604,231	43,840	12,750	49,582	(8,783)	148,917	1,078,058