

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For half year ended 30th June, 2002

	Share capital	Share premium	Investment property revaluation reserve	Translation reserve	Investments revaluation reserve	Capital redemption reserve	Contributed surplus	Dividend reserve	Accumulated profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
THE GROUP										
At 1st January, 2001	50,729	150,528	693,117	(196,727)	(34,699)	4,451	277,707	50,729	2,032,602	3,028,437
Released upon disposal of investment properties	-	-	(1,878)	-	-	-	-	-	-	(1,878)
Exchange movement during the period	-	-	-	(118,087)	-	-	-	-	-	(118,087)
Issue of shares upon exercise of 2008 warrant rights	396	5,060	-	-	-	-	-	-	-	5,456
Unrealised holding loss on investments in securities	-	-	-	-	(18,300)	-	-	-	-	(18,300)
Net profit for the period	-	-	-	-	-	-	-	-	36,347	36,347
Dividends	-	-	-	-	-	-	-	31,070	(31,070)	-
Dividends paid - 2000, final	-	-	-	-	-	-	-	(51,124)	-	(51,124)
At 30th June, 2001	51,125	155,588	691,239	(314,814)	(52,999)	4,451	277,707	30,675	2,037,879	2,880,851
THE GROUP										
At 1st January, 2002	51,125	155,588	469,850	(308,050)	(63,202)	4,451	277,707	51,125	1,986,346	2,624,940
Realised upon disposal of investment properties	-	-	158,405	-	-	-	-	-	-	158,405
Exchange movement during the period	-	-	-	112,401	-	-	-	-	-	112,401
Unrealised holding loss on investments in securities	-	-	-	-	(7,051)	-	-	-	-	(7,051)
Impairment loss on investments in securities	-	-	-	-	68,017	-	-	-	-	68,017
Net loss for the period	-	-	-	-	-	-	-	-	(243,546)	(243,546)
Dividends	-	-	-	-	-	-	-	-	-	-
Dividends paid - 2001, final	-	-	-	-	-	-	-	(51,125)	-	(51,125)
At 30th June, 2002	51,125	155,588	628,255	(195,649)	(2,236)	4,451	277,707	-	1,742,800	2,662,041