

Condensed Consolidated Statement of Change in Equity

For the six months ended 30 June 2002

	Share Capital Unaudited HK\$'000	Share Premium Unaudited HK\$'000	Contributed Surplus Unaudited HK\$'000	Accumulated Profits Unaudited HK\$'000	Proposed Dividend Unaudited HK\$'000	Total Unaudited HK\$'000
At 1 January 2001	24,000	23,200	25,878	67,296	10,800	151,174
Profit for the six months	-	-	-	32,955	-	32,955
Dividend paid	-	-	-	-	(10,800)	(10,800)
Dividend proposed	-	-	-	(4,800)	4,800	-
At 30 June 2001	<u>24,000</u>	<u>23,200</u>	<u>25,878</u>	<u>95,451</u>	<u>4,800</u>	<u>173,329</u>
At 1 January 2002	24,449	29,225	25,878	111,143	13,880	204,575
Issue of shares	3,593	57,697	-	-	-	61,290
Profit for the six months	-	-	-	32,613	-	32,613
Dividend paid	-	-	-	-	(13,880)	(13,880)
Dividend proposed	-	-	-	(5,608)	5,608	-
At 30 June 2002	<u>28,042</u>	<u>86,922</u>	<u>25,878</u>	<u>138,148</u>	<u>5,608</u>	<u>284,598</u>