

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2002

	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Translation reserves HK\$'000	Other reserves HK\$'000	Accumulated profits HK\$'000	Total HK\$'000
Balance at 1 January 2001	41,280	1,283,993	511,000	-	-	612,467	2,448,740
Dividends paid	-	-	-	-	-	(61,920)	(61,920)
Net profit for the period	-	-	-	-	-	52,882	52,882
Balance at 30 June 2001	41,280	1,283,993	511,000	-	-	603,429	2,439,702
Balance at 1 January 2002	41,272	1,283,809	511,000	-	64	628,492	2,464,637
Translation difference not recognised in the income statement	-	-	-	228	-	-	228
Dividends paid	-	-	-	-	-	(20,636)	(20,636)
Net profit for the period	-	-	-	-	-	30,632	30,632
Balance at 30 June 2002	41,272	1,283,809	511,000	228	64	638,488	2,474,861