

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended June 30, 2002

	Unaudited 30/06/2002 HK\$ Million	Unaudited 30/06/2001 HK\$ Million
Total equity as at January 1	54,645	57,950
Net losses not recognised in the consolidated profit and loss account	(128)	(123)
Profit attributable to shareholders	1,202	1,145
Final dividend approved in respect of previous year	(1,223)	(1,223)
Investments revaluation reserves transferred to the profit and loss account on disposal of non-trading securities		
– by company / subsidiaries	3	103
– by associates	–	(4)
Investments revaluation reserves transferred to the profit and loss account on impairment of non-trading securities		
– by company / subsidiaries	5	–
Goodwill transferred to the profit and loss account on disposal of subsidiaries and associates	–	301
	(13)	322
Exercise of share options	9	–
Total equity as at June 30	54,513	58,149