

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY - *unaudited*

	<b>Six months ended 30 June</b>	
	<b>2002</b>	2001
	<b>HK\$'000</b>	HK\$'000
<b>Total equity at 1 January</b>		
- as previously stated	<b>2,911,702</b>	3,015,889
- change in accounting policy in respect of retirement benefits ( <i>note2(a)</i> )	<b>5,542</b>	
- as restated	<b>2,917,244</b>	
Realisation of other properties revaluation reserve	<b>(42,579)</b>	(251,452)
Surplus/(deficit) on revaluation of securities	<b>1,086</b>	(2,970)
Realisation of securities revaluation reserve	<b>—</b>	238
Realisation of other capital reserve in respect of inter-company profits	<b>(3)</b>	(2)
<b>Net losses not recognised in the consolidated profit and loss account</b>	<b>(41,496)</b>	(254,186)
Profit for the period	<b>139,950</b>	258,247
Dividends approved and paid during the period	<b>(71,254)</b>	(71,254)
<b>Total equity at 30 June</b>	<b>2,944,444</b>	2,948,696

The notes on pages 12 to 25 form part of this interim financial report.