

■ CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Statutory reserves HK\$'000	Exchange translation reserve HK\$'000	Retained profit HK\$'000	Total HK\$'000
As at 1st January 2002	81,445	412,485	32,837	26,968	3,499	364,494	921,728
Net gains not recognized in the income statement:							
Exchange differences on translation of the financial statements of foreign entities	-	-	-	-	38	-	38
Net profit for the period	-	-	-	-	-	37,918	37,918
Dividends declared during the period	-	-	-	-	-	(16,289)	(16,289)
Appropriations to statutory reserves	-	-	-	8,155	-	(8,155)	-
As at 30th June 2002	<u>81,445</u>	<u>412,485</u>	<u>32,837</u>	<u>35,123</u>	<u>3,537</u>	<u>377,968</u>	<u>943,395</u>
As at 1st January 2001	67,529	130,958	32,837	11,593	3,218	274,718	520,853
Net gains not recognized in the income statement:							
Exchange differences on translation of the financial statements of foreign entities	-	-	-	-	176	-	176
Net profit for the period	-	-	-	-	-	78,623	78,623
Dividends declared during the period	-	-	-	-	-	(20,773)	(20,773)
Appropriations to statutory reserves	-	-	-	8,642	-	(8,642)	-
Issue of shares	3,396	37,338	-	-	-	-	40,734
Share issue expenses	-	(9)	-	-	-	-	(9)
As at 30th June 2001	<u>70,925</u>	<u>168,287</u>	<u>32,837</u>	<u>20,235</u>	<u>3,394</u>	<u>323,926</u>	<u>619,604</u>