

CONDENSED 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	Exchange fluctuation reserve HK\$'000	Asset revaluation reserve HK\$'000	Statutory reserve HK\$'000	Goodwill reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
Balance at 1 January 2002 (audited)	36,690	53,677	18,528	(5,714)	11,682	18,607	-	69,774	203,244
Currency translation differences	-	-	-	3,179	-	-	-	-	3,179
Net gain not recognized in the condensed consolidated profit and loss account	-	-	-	3,179	-	-	-	-	3,179
Net loss for the period	-	-	-	-	-	-	-	(9,425)	(9,425)
Issue of shares	14,471	30,944	-	-	-	-	-	-	45,415
Balance at 30 June 2002 (unaudited)	51,161	84,621	18,528	(2,535)	11,682	18,607	-	60,349	242,413
Balance at 1 January 2001 (audited)	31,525	50,177	18,528	(3,758)	2,115	11,398	(978)	119,793	228,800
Currency translation differences	-	-	-	(3,226)	-	-	-	-	(3,226)
Net loss not recognized in the condensed consolidated profit and loss account	-	-	-	(3,226)	-	-	-	-	(3,226)
Net profit for the period	-	-	-	-	-	-	-	4,010	4,010
Issue of shares	1,850	6,836	-	-	-	-	-	-	8,686
Transfer to statutory reserve	-	-	-	-	-	7,205	-	(7,205)	-
Balance at 30 June 2001 (unaudited)	33,375	57,013	18,528	(6,984)	2,115	18,603	(978)	116,598	238,250