



# Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 June 2002

	Share capital (Unaudited) HK\$'000	Share premium (Unaudited) HK\$'000	Exchange fluctuation reserve (Unaudited) HK\$'000	Capital reserve (Unaudited) HK\$'000	Contributed surplus (Unaudited) HK\$'000	Asset revaluation reserve (Unaudited) HK\$'000	Investment property revaluation reserve (Unaudited) HK\$'000	Enterprise expansion fund (Unaudited) HK\$'000	Statutory reserve fund (Unaudited) HK\$'000	Staff welfare reserve (Unaudited) HK\$'000	Goodwill reserve (Unaudited) HK\$'000	Retained profits/ losses (accumulated) (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 January 2002	1,121,521	1,052,652	2,745	5,817	13,005	1,565	5,172	21,812	4,082	4,584	(236,435)	(205,079)	1,791,441
Exchange differences arising on consolidation of subsidiaries, associates and jointly-controlled entities outside Hong Kong	—	—	(335)	—	—	—	—	—	—	—	—	—	(335)
Net profit for the period	—	—	—	—	—	—	—	—	—	—	—	262,906	262,906
<b>At 30 June 2002</b>	<b>1,121,521</b>	<b>1,052,652</b>	<b>2,410</b>	<b>5,817</b>	<b>13,005</b>	<b>1,565</b>	<b>5,172</b>	<b>21,812</b>	<b>4,082</b>	<b>4,584</b>	<b>(236,435)</b>	<b>57,827</b>	<b>2,054,012</b>
At 1 January 2001	1,110,084	1,050,081	5,159	6,535	13,005	1,565	5,172	29	8,984	7,413	(270,966)	(443,677)	1,493,384
Arising on exercise of warrants and share options	4,591	1,167	—	—	—	—	—	—	—	—	—	—	5,758
Exchange differences arising on consolidation of subsidiaries, associates and jointly-controlled entities outside Hong Kong	—	—	(1,655)	—	—	—	—	—	—	—	—	—	(1,655)
Net profit for the period	—	—	—	—	—	—	—	—	—	—	—	112,283	112,283
<b>At 30 June 2001</b>	<b>1,114,675</b>	<b>1,051,248</b>	<b>3,504</b>	<b>6,535</b>	<b>13,005</b>	<b>1,565</b>	<b>5,172</b>	<b>29</b>	<b>8,984</b>	<b>7,413</b>	<b>(270,966)</b>	<b>(331,394)</b>	<b>1,609,770</b>