

Condensed Consolidated Financial Statements

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Six months ended 30 June 2002

	Issued capital (Unaudited) HK\$'000	Asset revaluation reserve (Unaudited) HK\$'000	Exchange fluctuation reserve (Unaudited) HK\$'000	Reserve funds (Unaudited) HK\$'000	Accumulated losses (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 January 2002	446,259	35,487	(1,994)	5,224	(101,925)	383,051
Exchange realignment	—	—	33	—	—	33
Net profit for the period	—	—	—	—	3,207	3,207
Transfer to accumulated losses	—	(461)	—	—	461	—
At 30 June 2002	446,259	35,026	(1,961)	5,224	(98,257)	386,291
At 1 January 2001	85,759	36,409	(1,914)	—	(96,023)	24,231
Share allotments	218,000	—	—	—	—	218,000
Exchange realignment	—	—	(697)	—	—	(697)
Net loss for the period	—	—	—	—	(9,826)	(9,826)
Transfer to accumulated losses	—	(461)	—	—	461	—
At 30 June 2001	303,759	35,948	(2,611)	—	(105,388)	231,708