

Consolidated Statement of Changes in Equity

For the six months ended 30th June 2002

	Unaudited								
	Share capital	Capital reserve	Share premium	General reserve	Goodwill reserve	Statutory reserves	Exchange reserve	Retained profit	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January 2002	67,775	11,642	3,542,741	39,873	(862,887)	124,387	9,839	413,565	3,346,935
Exchange differences	—	—	—	—	—	—	(3,150)	(2,823)	(5,973)
Transfers	—	—	—	1,607	—	277	—	(1,884)	—
Profit for the period	—	—	—	—	—	—	—	110,580	110,580
Dividends	—	—	—	—	—	—	—	(16,944)	(16,944)
Realised on partial disposal and deemed disposals of interests in an associated company	—	—	—	—	3,754	—	—	—	3,754
At 30th June 2002	67,775	11,642	3,542,741	41,480	(859,133)	124,664	6,689	502,494	3,438,352

	Unaudited								
	Share capital	Capital reserve	Share premium	General reserve	Goodwill reserve	Statutory reserves	Exchange reserve	Retained profit	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January 2001	60,175	11,642	3,398,594	28,401	(872,138)	90,919	11,667	326,947	3,056,207
Exchange differences	—	—	—	—	—	—	(1,901)	878	(1,023)
Transfers	—	124	—	91	—	1,672	—	(1,887)	—
Profit for the period	—	—	—	—	—	—	—	95,547	95,547
Dividends	—	—	—	—	—	—	—	(15,169)	(15,169)
Realised on deemed disposal of interests in an associated company	—	—	—	—	1,120	—	—	—	1,120
Issue of new shares less related expenses	6,900	—	130,847	—	—	—	—	—	137,747
At 30th June 2001	67,075	11,766	3,529,441	28,492	(871,018)	92,591	9,766	406,316	3,274,429