

## Interim Report

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	<b>1 January 2002 (audited) HK\$'000</b>	<b>Movements HK\$'000</b>	<b>30 June 2002 (unaudited) HK\$'000</b>
Share capital	<b>208,170</b>	-	<b>208,170</b>
Share premium account	<b>28,057</b>	-	<b>28,057</b>
Exchange fluctuation reserve	<b>4,827</b>	<b>874</b>	<b>5,701</b>
Retained profits	<b>195,563</b>	<b>28,386</b>	<b>223,949</b>
Proposed dividend	<b>-</b>	<b>12,490</b>	<b>12,490</b>
	<b><u>436,617</u></b>	<b><u>41,750</u></b>	<b><u>478,367</u></b>

	1 January 2001 (audited) HK\$'000	Movements HK\$'000	30 June 2001 (unaudited) HK\$'000
Share capital	513,175	-	513,175
Share premium account	28,057	-	28,057
Fixed assets revaluation reserve	5,745	(5,565)	180
Exchange fluctuation reserve	4,359	780	5,139
Retained profits	137,150	33,175	170,325
Proposed dividend	<u>25,659</u>	<u>(25,659)</u>	<u>-</u>
	<b><u>714,145</u></b>	<b><u>2,731</u></b>	<b><u>716,876</u></b>