

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE SIX MONTHS ENDED 30TH JUNE, 2002

	Capital				Capital reserve	Dividend reserve	Translation reserve	Accumulated profits	Total
	Share capital	Share premium	Capital redemption reserve	Contributed surplus					
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January, 2001	46,635	148,821	285	331,559	706	56,045	(55,375)	1,614,580	2,143,256
Issue on exercise of employee share options	91	—	—	—	—	—	—	—	91
Exercise of share options	—	1,317	—	—	—	—	—	—	1,317
Net profit for the period	—	—	—	—	—	—	—	51,057	51,057
Dividend set aside	—	—	—	—	—	27	—	(27)	—
Dividend paid	—	—	—	—	—	(56,072)	—	—	(56,072)
Exchange difference not recognised in the income statement	—	—	—	—	—	—	(1,487)	—	(1,487)
At 30th June, 2001	46,726	150,138	285	331,559	706	—	(56,862)	1,665,610	2,138,162
Issue on exercise of employee share options	26	—	—	—	—	—	—	—	26
Repurchased during the period	(60)	—	—	—	—	—	—	—	(60)
Exercise of share options	—	376	—	—	—	—	—	—	376
Premium on repurchase of shares	—	(1,650)	—	—	—	—	—	—	(1,650)
Transfer upon repurchase of shares	—	—	60	—	—	—	—	(60)	—
Net profit for the period	—	—	—	—	—	—	—	38,977	38,977
Dividend set aside	—	—	—	—	—	247,460	—	(247,460)	—
Dividend paid	—	—	—	—	—	(14,000)	—	—	(14,000)
Exchange difference not recognised in the income statement	—	—	—	—	—	—	(11,859)	—	(11,859)
At 31st December, 2001	46,692	148,864	345	331,559	706	233,460	(68,721)	1,457,067	2,149,972
Net profit for the period	—	—	—	—	—	—	—	27,131	27,131
Dividend set aside	—	—	—	—	—	938,513	—	(938,513)	—
Dividend paid	—	—	—	—	—	(233,460)	—	—	(233,460)
Exchange difference not recognised in the income statement	—	—	—	—	—	—	14,152	—	14,152
At 30th June, 2002	46,692	148,864	345	331,559	706	938,513	(54,569)	545,685	1,957,795