

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June, 2002

	Six months ended 30th June,	
	2002 Unaudited HK\$'000	2001 Unaudited HK\$'000
Total shareholders' equity — 1st January	7,104,628	6,533,201
Net gains not recognised in the profit and loss account — exchange differences on translation of the financial statements of foreign entities	1,626	1,045
Goodwill realised on partial disposal of interest in a subsidiary	—	18,169
Goodwill realised on disposal of a jointly-controlled entity	—	56,577
Net profit for the period attributable to shareholders	216,116	287,981
Dividends paid	(112,050)	(93,375)
Total shareholders' equity — 30th June	7,210,320	6,803,598