

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2002

	Issued capital (Unaudited) <i>HK\$'000</i>	Share premium (Unaudited) <i>HK\$'000</i>	Capital reserve (Unaudited) <i>HK\$'000</i>	Capital redemption reserve (Unaudited) <i>HK\$'000</i>	Revenue reserve/ (accumulated losses) (Unaudited) <i>HK\$'000</i>	Total (Unaudited) <i>HK\$'000</i>
At 1 January 2002	52,624	288,733	139,652	2,023	26,478	509,510
Exchange reserve arising on consolidation	-	-	3	-	-	3
Loss for the period	-	-	-	-	(30,464)	(30,464)
<b>At 30 June 2002</b>	<b>52,624</b>	<b>288,733</b>	<b>139,655</b>	<b>2,023</b>	<b>(3,986)</b>	<b>479,049</b>
At 1 January 2001	52,624	288,733	139,640	2,023	44,934	527,954
Exchange reserve arising on consolidation	-	-	7	-	-	7
Release on disposal of an associate	-	-	6	-	-	6
Profit for the period	-	-	-	-	32,426	32,426
<b>At 30 June 2001</b>	<b>52,624</b>	<b>288,733</b>	<b>139,653</b>	<b>2,023</b>	<b>77,360</b>	<b>560,393</b>