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

				Unaudited	(Goodwill)/		
	Share	Share	Contributed	Other		Accumulated	
	capital	premium	surplus	reserve	reserve	losses	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2002	893,509	_	219,943	2,933	(9,499)	(114,359)	992,527
Repurchase of shares	(496)	_	_	298	_	_	(198)
Goodwill realised on disposal of subsidiaries	_	_	_	_	9,499	_	9,499
Loss for the period	_	_	_	_		(422)	(422)
2001 final dividend declared	_		(2,864)				(2,864)
Shareholders' funds at							
30 June 2002	893,013	_	217,079	3,231	_	(114,781)	998,542
2002 interim dividend declared			(2,862)				(2,862)
At 30 June 2002	893,013	_	214,217	3,231	_	(114,781)	995,680
	Unaudited (Goodwill)/						
	Charo	Chara	Contributed	(, , -	a a sumuula ta d	
	Share capital	Share premium	Contributed surplus		, , -	accumulated losses	Total
	Share capital HK\$'000		Contributed surplus HK\$'000	Other	capital A		Total HK\$'000
At 1 January 2001	capital	premium	surplus	Other reserve	capital A	losses	
2000 final dividend paid	capital HK\$'000	Premium HK\$'000	Surplus HK\$'000	Other reserve HK\$'000	capital A reserve HK\$'000	HK\$'000	HK\$'000
	capital HK\$'000	Premium HK\$'000	Surplus HK\$'000	Other reserve HK\$'000	capital A reserve HK\$'000	HK\$'000	HK\$'000 953,505
2000 final dividend paid Effect of adopting SSAP 30 on impairment of goodwill in period prior to year 2001	capital HK\$'000	Premium HK\$'000	Surplus HK\$'000	Other reserve HK\$'000	capital A reserve HK\$'000	HK\$'000	HK\$'000 953,505
2000 final dividend paid Effect of adopting SSAP 30 on impairment of goodwill	capital HK\$'000	Premium HK\$'000	Surplus HK\$'000	Other reserve HK\$'000	capital A reserve HK\$'000 (47,016)	10sses HK\$'000 (699,130)	HK\$'000 953,505 (22,930)
2000 final dividend paid Effect of adopting SSAP 30 on impairment of goodwill in period prior to year 2001 Goodwill realised on disposal	capital HK\$'000	Premium HK\$'000	Surplus HK\$'000	Other reserve HK\$'000	capital A reserve HK\$'000 (47,016) - (57,923)	10sses HK\$'000 (699,130)	HK\$'000 953,505
2000 final dividend paid Effect of adopting SSAP 30 on impairment of goodwill in period prior to year 2001 Goodwill realised on disposal of subsidiaries	capital HK\$'000	Premium HK\$'000	Surplus HK\$'000	Other reserve HK\$'000	capital A reserve HK\$'000 (47,016) - (57,923)	losses HK\$'000 (699,130) - 57,923	HK\$'000 953,505 (22,930) — 73,810
2000 final dividend paid Effect of adopting SSAP 30 on impairment of goodwill in period prior to year 2001 Goodwill realised on disposal of subsidiaries Profit for the period Shareholders' funds at 30 June 2001	capital HK\$'000	Premium HK\$'000	Surplus HK\$'000	Other reserve HK\$'000	capital A reserve HK\$'000 (47,016) - (57,923)	losses HK\$'000 (699,130) - 57,923	HK\$'000 953,505 (22,930) — 73,810
2000 final dividend paid Effect of adopting SSAP 30 on impairment of goodwill in period prior to year 2001 Goodwill realised on disposal of subsidiaries Profit for the period	capital HK\$'000 894,289 — — — —		surplus HK\$'000 33,771 (22,930)	Other reserve HK\$'000 1,298	capital A reserve HK\$'000 (47,016) - (57,923) 73,810 -	losses HK\$'000 (699,130) -	HK\$'000 953,505 (22,930) 73,810 33,180