

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

	Unaudited						Total
	Share capital	Share premium	Contributed surplus	Other reserve	(Goodwill/)		
					capital reserve	Accumulated losses	
	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						Total
	Share capital	Share premium	Contributed surplus	Other reserve	(Goodwill/)		
					capital reserve	Accumulated losses	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2001	894,289	770,293	33,771	1,298	(47,016)	(699,130)	953,505
2000 final dividend paid	—	—	(22,930)	—	—	—	(22,930)
Effect of adopting SSAP 30 on impairment of goodwill in period prior to year 2001	—	—	—	—	(57,923)	57,923	—
Goodwill realised on disposal of subsidiaries	—	—	—	—	73,810	—	73,810
Profit for the period	—	—	—	—	—	33,180	33,180
Shareholders' funds at							
30 June 2001	894,289	770,293	10,841	1,298	(31,129)	(608,027)	1,037,565
2001 interim dividend declared	—	—	—	—	—	(11,456)	(11,456)
At 30 June 2001	894,289	770,293	10,841	1,298	(31,129)	(619,483)	1,026,109