

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended June 30, 2002

Unaudited

	Share capital	Assets revaluation reserve	Exchange reserve	Capital reserve	Share premium	Contributed surplus and general reserve	Retained profits	Total
	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>
At Jan 1, 2002	26,873,525	44,410,340	(143,522,898)	114,215,034	8,124,400	418,003,666	189,803,926	657,907,993
Exchange differences	—	—	(3,523,681)	—	—	—	—	(3,523,681)
Loss for the period	—	—	—	—	—	—	(24,221,296)	(24,221,296)
Dividends (<i>Note 6</i>)	—	—	—	—	—	—	(26,873,525)	(26,873,525)
At Jun 30, 2002	<u>26,873,525</u>	<u>44,410,340</u>	<u>(147,046,579)</u>	<u>114,215,034</u>	<u>8,124,400</u>	<u>418,003,666</u>	<u>138,709,105</u>	<u>603,289,491</u>

Unaudited

	Share capital	Assets revaluation reserve	Exchange reserve	Capital reserve	Share premium	Contributed surplus and general reserve	Retained profits	Total
	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>	<i>HK\$</i>
At Jan 1, 2001	26,339,025	44,410,340	(148,163,644)	113,833,320	—	416,193,092	143,330,316	595,942,449
Exchange differences	—	—	(572,312)	—	—	—	—	(572,312)
Profit for the period	—	—	—	—	—	—	26,404,979	26,404,979
Dividends (<i>Note 6</i>)	—	—	—	—	—	—	(31,606,830)	(31,606,830)
Issue of shares	534,500	—	—	—	8,124,400	—	—	8,658,900
Transfer to reserve	—	—	—	—	—	159,928	(159,928)	—
At Jun 30, 2001	<u>26,873,525</u>	<u>44,410,340</u>	<u>(148,735,956)</u>	<u>113,833,320</u>	<u>8,124,400</u>	<u>416,353,020</u>	<u>137,968,537</u>	<u>598,827,186</u>