



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2002

	Share capital	Share premium	Investment property revaluation reserve	Exchange fluctuation reserve	Capital reserve	Contributed surplus	Retained profits/ (accumulated losses)	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
For the six months ended								
30 June 2002								
At 1 January 2002	8,279	192,744	-	3,689	85,217	364,866	(25,931)	628,864
Net profit for the period	-	-	-	-	-	-	3,418	3,418
At 30 June 2002	8,279	192,744	-	3,689	85,217	364,866	(22,513)	632,282
For the six months ended								
30 June 2001								
At 1 January 2001	8,279	192,744	9,987	21	85,677	364,866	46,851	708,425
Share of movement in reserves of associates	-	-	-	365	-	-	-	365
Realisation of capital reserve on deemed disposal of interest of an associate	-	-	-	-	(460)	-	-	(460)
Net profit for the period	-	-	-	-	-	-	939	939
At 30 June 2001	8,279	192,744	9,987	386	85,217	364,866	47,790	709,269