

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30TH JUNE 2002

	(Unaudited)						
	Share capital HK\$'000	Share premium HK\$'000	Reserve arising from consolidation HK\$'000	Exchange fluctuation reserve HK\$'000	Statutory reserves HK\$'000	Retained earnings HK\$'000	Total HK\$'000
At 1st January 2002	104,458	853,018	1,705,497	4,910	25,098	331,348	3,024,329
Issue of shares	148	964	—	—	—	—	1,112
Profit for the period	—	—	—	—	—	77,728	77,728
2001 final dividend	—	—	—	—	—	(26,115)	(26,115)
Transfer to retained earnings*	—	(330,370)	—	—	—	330,370	—
At 30th June 2002	104,606	523,612	1,705,497	4,910	25,098	713,331	3,077,054
At 1st January 2001, as previously reported	103,750	847,551	1,188,948	6,894	18,882	733,217	2,899,242
Effect of adopting SSAP 9 (revised)	—	—	—	—	—	10,375	10,375
Effect of adopting SSAP 30	—	—	584,549	—	—	(584,549)	—
At 1st January 2001, as restated	103,750	847,551	1,773,497	6,894	18,882	159,043	2,909,617
Issue of shares	701	5,424	—	—	—	—	6,125
Profit for the period	—	—	—	—	—	132,462	132,462
2000 final dividend	—	—	—	—	—	(10,375)	(10,375)
At 30th June 2001	104,451	852,975	1,773,497	6,894	18,882	281,130	3,037,829

* By a special resolution passed in the special general meeting of the Company held on 25th June 2002, the share premium was reduced by HK\$330,370,376 which was credited in full to eliminate the accumulated losses of the same amount.