

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Six months ended 30 June 2002

	Share capital	Share premium	Statutory reserve fund	Retained profits	Proposed final dividend	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2002 (Audited)	41,500	4,824	11	120,945	-	167,280
Bonus issue of shares	83,000	(4,824)	-	(78,176)	-	-
Net profit for the Period	-	-	-	12,736	-	12,736
At 30 June 2002 (Unaudited)	124,500	-	11	55,505	-	180,016

	Share capital	Share premium	Statutory reserve fund	Retained profits	Proposed final dividend	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2001 (Audited)	200	-	-	86,608	30,000	116,808
Net profit for the period	-	-	-	30,093	-	30,093
Interim dividend paid	-	-	-	(10,000)	-	(10,000)
Final dividend paid	-	-	-	-	(30,000)	(30,000)
At 30 June 2001 (Unaudited)	200	-	-	106,701	-	106,901