

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital HK\$'000	Capital reserve HK\$'000	Share premium HK\$'000	Exchange reserve HK\$'000	Property		Total HK\$'000
					revaluation reserve HK\$'000	Retained profits HK\$'000	
At 1 January 2002 (Audited)	32,000	(23,724)	57,099	(1,057)	17,752	114,718	196,788
Profit for the period	-	-	-	-	-	1,665	1,665
Dividend	-	-	-	-	-	(9,600)	(9,600)
Exchange adjustment on translation of overseas subsidiaries	-	-	-	(70)	-	-	(70)

At 30 June 2002

(Unaudited)	32,000	(23,724)	57,099	(1,127)	17,752	106,783	188,783
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	Share capital HK\$'000	Capital reserve HK\$'000	Share premium HK\$'000	Exchange reserve HK\$'000	Property		Total HK\$'000
					revaluation reserve HK\$'000	Retained profits HK\$'000	
At 1 January 2001 (Audited)	100	-	-	(1,291)	-	102,815	101,624
Profit for the period	-	-	-	-	-	19,927	19,927
Issue of shares arising from reorganisation	23,900	-	-	-	-	-	23,900
Issue of shares through public offering and placing	8,000	-	-	-	-	-	8,000
Premium on issue of shares	-	-	72,000	-	-	-	72,000
Share issue expenses	-	-	(14,901)	-	-	-	(14,901)
Exchange adjustment on translation of overseas subsidiaries	-	-	-	578	-	-	578
Effects of reorganisation	-	(23,724)	-	-	-	-	(23,724)

At 30 June 2001

(Unaudited)	32,000	(23,724)	57,099	(713)	-	122,742	187,404
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