

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY – UNAUDITED

	Share capital	Share premium account	Leasehold land and building revaluation reserve	Investment property revaluation reserve of associates	Goodwill reserve	Exchange equalisation reserve	Capital redemption reserve	Reserve funds	Retained profits	Proposed dividend	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 April 2001	72,619	464,208	61,159	3,101	(86,230)	(13,464)	316	581	202,398	14,524	719,212
Share of revaluation deficit of an associate	-	-	-	(2,100)	-	-	-	-	-	-	(2,100)
Exchange differences on translation of overseas subsidiaries' financial statements	-	-	-	-	-	(5,201)	-	-	-	-	(5,201)
Net losses not recognised in the profit and loss account	-	-	-	(2,100)	-	(5,201)	-	-	-	-	(7,301)
Premium on issue of shares	-	384	-	-	-	-	-	-	-	-	384
Issue of new shares pursuant to exercise of share options	640	-	-	-	-	-	-	-	-	-	640
Net profit for the year	-	-	-	-	-	-	-	-	30,996	-	30,996
Dividend paid	-	-	-	-	-	-	-	-	(128)	(14,524)	(14,652)
Proposed final dividend	-	-	-	-	-	-	-	-	(7,326)	7,326	-
At 31 March 2002	73,259	464,592	61,159	1,001	(86,230)	(18,663)	316	581	225,940	7,326	729,279
Exchange differences on translation of overseas subsidiaries' financial statements	-	-	-	-	-	380	-	-	-	-	380
Net Profit for the period	-	-	-	-	-	-	-	-	22,446	-	22,446
Dividend payable	-	-	-	-	-	-	-	-	-	(7,326)	(7,326)
At 30 September 2002	73,259	464,592	61,159	1,001	(86,230)	(18,283)	316	581	248,386	-	744,779