

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2002

	Share capital HK\$'000	Share premium HK\$'000	Leasehold property revaluation reserve HK\$'000	Investment property revaluation reserve HK\$'000	Capital reserve HK\$'000	Translation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1.4.2001	2,257	-	-	14,747	-	(41)	107,495	124,458
Revaluation increase	-	-	28,891	1,636	-	-	-	30,527
Released on disposal of an investment property	-	-	-	(2,911)	-	-	-	(2,911)
Exchange difference on translation of overseas operation	-	-	-	-	-	19	-	19
Reserve arising from Group reorganisation	-	-	-	-	27,051	-	-	27,051
Change in share capital arising from Group reorganisation	(2,057)	-	-	-	-	-	-	(2,057)
Profit for the period	-	-	-	-	-	-	16,715	16,715
Dividend	-	-	-	-	-	-	(30,000)	(30,000)
At 30.9.2001	<u>200</u>	<u>-</u>	<u>28,891</u>	<u>13,472</u>	<u>27,051</u>	<u>(22)</u>	<u>94,210</u>	<u>163,802</u>
At 1.4.2002	4,330	26,900	27,856	13,306	28,325	(67)	98,407	199,057
Increase in share capital - scrip dividend	18	340	-	-	-	-	-	358
Exchange difference on translation of overseas operation	-	-	-	-	-	1	-	1
Profit for the period	-	-	-	-	-	-	6,766	6,766
Dividend	-	-	-	-	-	-	(8,660)	(8,660)
At 30.9.2002	<u>4,348</u>	<u>27,240</u>	<u>27,856</u>	<u>13,306</u>	<u>28,325</u>	<u>(66)</u>	<u>96,513</u>	<u>197,522</u>