

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 31st December, 2002

	Share			Capital			Statutory reserve	Retained profits	Total
	Share capital	premium account	Contributed surplus	Negative goodwill	redemption reserve	Translation reserve			
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 30th June, 2002 (audited)	219,104	426,608	55,018	6,653	1,644	(2,740)	721	35,764	742,772
Exchange difference arising on translation of overseas operations	—	—	—	—	—	(399)	—	—	(399)
Net profit for the period	—	—	—	—	—	—	—	16,008	16,008
Distribution	—	—	—	—	—	—	—	(4,382)	(4,382)
At 31st December, 2002 (unaudited)	219,104	426,608	55,018	6,653	1,644	(3,139)	721	47,390	753,999
At 30th June, 2001 (audited)									
As originally stated	219,104	426,608	55,018	6,653	1,644	(2,710)	542	87,922	794,781
Prior period adjustment	—	—	—	—	—	—	—	4,382	4,382
	219,104	426,608	55,018	6,653	1,644	(2,710)	542	92,304	799,163
Exchange difference arising on translation of overseas operations	—	—	—	—	—	(431)	—	—	(431)
Net profit for the period	—	—	—	—	—	—	—	8,649	8,649
Distribution	—	—	—	—	—	—	—	(4,382)	(4,382)
At 31st December, 2001 (unaudited)	219,104	426,608	55,018	6,653	1,644	(3,141)	542	96,571	802,999