

**Condensed Interim Financial Statements**

**Condensed Consolidated Statement of Changes in Equity - unaudited**

	Notes	For the six months ended 31st December,	
		2002 HK\$'000	2001 HK\$'000
Shareholders' equity at 1st July			
- as previously reported		56,851,627	57,260,453
- prior period adjustment	1	(56,572)	—
- as restated		56,795,055	57,260,453
Capital reserve arising on consolidation		—	272,040
Deficits on revaluation of properties			
- investment properties	18	(1,755,468)	—
- other properties	17	(177,487)	—
Net (losses)/gains not recognised in the profit and loss account		(1,932,955)	272,040
Net profit for the period		1,010,022	1,100,908
Dividend approved during the period	8(b)	(774,963)	(947,177)
Profit realised on dilution of interest in a subsidiary		—	(34,456)
Investment property revaluation reserve realised during the period	18	(9,225)	(87,498)
		(1,707,121)	303,817
Shareholders' equity at 31st December		55,087,934	57,564,270

The notes on pages 14 to 29 form part of the condensed interim financial statements.