

Condensed Interim Financial Statements

Consolidated Statement of Changes in Equity – unaudited

	For the six months ended 31st December,	
	2002 HK\$'000	2001 HK\$'000
Shareholders' equity at 1st July		
As previously reported	19,959,037	19,249,654
Prior period adjustment (Note 1)	(76,987)	—
As restated	19,882,050	19,249,654
Revaluation decrease on investment properties	(1,058,325)	—
Net losses not recognised in the consolidated income statement	(1,058,325)	—
Net profit for the period	794,348	768,198
Dividends paid	(309,906)	(338,079)
Realisation of investment property revaluation reserve	(1,038)	—
Realisation of other property revaluation reserve	(28,230)	—
Shareholders' equity at 31st December	19,278,899	19,679,773