

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2003

(Expressed in Hong Kong dollars)

	Share capital \$'000	Share premium \$'000	Contributed surplus \$'000	Translation reserve \$'000	Other reserves \$'000	Accumulated profits \$'000	Total \$'000
(Unaudited)							
Balance at 1 January 2002	41,272	1,283,809	511,000	-	64	628,492	2,464,637
Exchange differences	-	-	-	228	-	-	228
Dividends paid	-	-	-	-	-	(20,636)	(20,636)
Net profit for the period	-	-	-	-	-	30,632	30,632
Balance at 30 June 2002	41,272	1,283,809	511,000	228	64	638,488	2,474,861
(Unaudited)							
Balance at 1 January 2003	41,254	1,283,520	511,000	182	94	632,261	2,468,311
Exchange differences	-	-	-	(161)	-	-	(161)
Net loss for the period	-	-	-	-	-	(162,743)	(162,743)
Balance at 30 June 2003	41,254	1,283,520	511,000	21	94	469,518	2,305,407