

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share Capital <i>HK\$'000</i>	Share Premium <i>HK\$'000</i>	Capital Reserve <i>HK\$'000</i>	Translation Reserve <i>HK\$'000</i>	Properties	Retained Profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
					Revaluation Reserve <i>HK\$'000</i>		
The Group							
At 1st January 2002	35,849	77,202	(35,034)	(644)	10,759	126,788	214,920
Profit for the year	-	-	-	-	-	16,594	16,594
Exchange difference an translation of foreign subsidiaries and an associate not recognised in the income statement	-	-	-	450	-	-	450
Realised on disposals of land & buildings	-	-	-	-	(5,472)	5,472	-
At 31st December 2002	35,849	77,202	(35,034)	(194)	5,287	148,854	231,964
Profit for the period	-	-	-	-	-	10,162	10,162
Exchange difference on translation of foreign subsidiaries and an associate not recognised in the income statement	-	-	-	(61)	-	-	(61)
At 30th June 2003	35,849	77,202	(35,034)	(255)	5,287	159,016	242,065