

Condensed Consolidated Statement of Change in Equity

For the six months ended 30 June 2003

	Share capital	Share premium account	Assets revaluation reserve	Translation reserve	Goodwill reserve	General reserve	Capital reserve	Contributed surplus	Retained profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2002	167,200	278,653	19,462	(5,710)	(5,920)	57,722	858	368,262	395,233	1,275,760
Exchange rate adjustment not recognised in the income statement	-	-	-	(211)	-	-	-	-	-	(211)
Realised on disposal of a subsidiary	-	-	(10,611)	(294)	8,511	(3,821)	(77)	(480)	-	(6,772)
Shares issued at premium	17,744	53,749	-	-	-	-	-	-	-	71,493
Transfer from profit and loss account	-	-	-	-	-	6,130	-	-	(6,130)	-
Profit for the year	-	-	-	-	-	-	-	-	294,429	294,429
Dividend	-	-	-	-	-	-	-	-	(55,483)	(55,483)
At 1 January 2003	184,944	332,402	8,851	(6,215)	2,591	60,031	781	367,782	628,049	1,579,216
Exchange rate adjustment not recognised in the income statement	-	-	-	(701)	-	-	-	-	-	(701)
Arising in the period	-	-	-	-	20	-	(88)	-	-	(68)
Shares issued at premium	50	116	-	-	-	-	-	-	-	166
Issue expenses on convertible bond	-	(10,233)	-	-	-	-	-	-	-	(10,233)
Share issue expenses	-	(1,084)	-	-	-	-	-	-	-	(1,084)
Transfer from profit and loss account	-	-	-	-	-	(309)	-	-	309	-
Profit for the period	-	-	-	-	-	-	-	-	77,018	77,018
At 30 June 2003	184,994	321,201	8,851	(6,916)	2,611	59,722	693	367,782	705,376	1,644,314
At 1 January 2002	167,200	278,653	19,462	(5,710)	(5,920)	57,722	858	368,262	395,233	1,275,760
Exchange rate adjustment not recognised in the income statement	-	-	-	(196)	-	-	-	-	-	(196)
Disposal of a subsidiary	-	-	(10,611)	(294)	8,511	(3,821)	(77)	(480)	-	(6,772)
Arising in the period	-	-	-	-	-	-	1	-	-	1
Shares issued at premium	17,711	53,647	-	-	-	-	-	-	-	71,358
Transfer from profit and loss account	-	-	-	-	-	644	-	-	(644)	-
Profit for the period	-	-	-	-	-	-	-	-	151,600	151,600
At 30 June 2002	184,911	332,300	8,851	(6,200)	2,591	54,545	782	367,782	546,189	1,491,751