



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2003

	Share capital	Share premium	Capital reserve	Capital redemption reserve	Property revaluation reserve	Land use rights revaluation reserve	Translation reserve	PRC reserve funds	(Accumulated losses) retained profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000 (Restated)	HK\$'000 (Restated)	HK\$'000	HK\$'000	HK\$'000 (Restated)	HK\$'000
At 1 January 2002										
– as originally stated	76,537	357,181	54,098	463	1,491	3,101	7,352	22,306	(12,870)	3,93,659
– prior period adjustment	–	–	–	–	(217)	(509)	–	–	(161)	(887)
– as restated	76,537	357,181	54,098	463	1,274	2,592	7,352	22,306	(129,031)	392,772
Transfer	–	–	–	–	–	–	–	1,106	(1,106)	–
Profit for the period	–	–	–	–	–	–	–	–	27,254	27,254
Credit to equity for the period	–	–	–	–	14	11	–	–	–	25
At 30 June 2002	76,537	357,181	54,098	463	1,288	2,603	7,352	23,412	(102,883)	420,051
Surplus on revaluation	–	–	–	–	1,178	874	–	–	–	2,052
Arising from write off of interest in a jointly controlled entity	–	–	6,495	–	–	–	–	(1,130)	1,130	6,495
Transfer	–	–	–	–	–	–	–	5,163	(5,163)	–
Profit for the period	–	–	–	–	–	–	–	–	15,227	15,227
Charge to equity for the period	–	–	–	–	(195)	(141)	–	–	–	(336)
At 31 December 2002	76,537	357,181	60,593	463	2,271	3,336	7,352	27,445	(91,689)	443,489
Issue of shares	19,048	40,952	–	–	–	–	–	–	–	60,000
Share issue expenses	–	(2,945)	–	–	–	–	–	–	–	(2,945)
Reduction of share premium	–	(149,098)	–	–	–	–	–	–	149,098	–
Profit for the period	–	–	–	–	–	–	–	–	2,823	28,233
Credit to equity for the period	–	–	–	–	20	15	–	–	–	35
At 30 June 2003	95,585	246,090	60,593	463	2,291	3,351	7,352	27,445	85,642	528,812