



## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2003

	Share capital HK\$'000	Share premium HK\$'000	Capital redemption reserve HK\$'000	Translation reserve HK\$'000	Capital reserve HK\$'000	Reserve fund HK\$'000	(Deficit) retained earnings HK\$'000	Total HK\$'000
At 1 January 2002								
– as originally stated	200,668	244,989	2,084	(3)	53,690	714	(2,599)	499,543
– prior period adjustment (Note 2)	-	-	-	-	-	-	(3,910)	(3,910)
– as restated	200,668	244,989	2,084	(3)	53,690	714	(6,509)	495,633
Net profit for the period	-	-	-	-	-	-	15,188	15,188
At 30 June 2002 and 1 July 2002	200,668	244,989	2,084	(3)	53,690	714	8,679	510,821
Release on disposal of a jointly controlled entity	-	-	-	377	-	(714)	714	377
Exchange adjustment	-	-	-	(374)	-	-	-	(374)
Net profit for the period	-	-	-	-	-	-	11,096	11,096
At 31 December 2002 and 1 January 2003	200,668	244,989	2,084	-	53,690	-	20,489	521,920
Net profit for the period	-	-	-	-	-	-	4,316	4,316
At 30 June 2003	200,668	244,989	2,084	-	53,690	-	24,805	526,236