

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE SIX MONTHS ENDED 31ST JULY, 2003**

	Total equity <i>HK\$'000</i> (Unaudited)
At 1st February, 2002	
– as originally stated	950,887
– prior period adjustments (<i>note 2</i>)	(1,971)
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– as restated	948,916
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Net decrease on revaluation of investment securities held by	
– subsidiaries, adjusted for minority interests	(183)
– associates	(731)
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Net losses not recognised in the income statement	(914)
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Net profit for the period	16,016
2002 final dividend paid	(13,552)
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At 31st July, 2002	<u>950,466</u>
At 1st February, 2003	
– as originally stated	772,599
– prior period adjustments (<i>note 2</i>)	(3,320)
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– as restated	769,279
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Net increase on revaluation of investment securities held by	
– subsidiaries, adjusted for minority interests	642
– associates	373
Net decrease on revaluation of investment properties, adjusted for minority interests	(85,792)
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Net losses not recognised in the income statement	(84,777)
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Net profit for the period	12,516
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At 31st July, 2003	<u>697,018</u>