

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2002

	Share capital (Unaudited) HK\$'000	Share premium account (Unaudited) HK\$'000	Capital reserve (Unaudited) HK\$'000	Assets revaluation reserve (Unaudited) HK\$'000	Investment property revaluation reserve (Unaudited) HK\$'000	Statutory reserve (Unaudited) HK\$'000	Exchange fluctuation reserve (Unaudited) HK\$'000	Retained profits (Unaudited) HK\$'000	Proposed final dividend (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 January 2002	30,760	83,619	900	14,598	154	17,509	212	131,371	15,380	294,503
Issue of shares	9,924	129,357	—	—	—	—	—	—	—	139,281
Share issue expenses	—	(2,061)	—	—	—	—	—	—	—	(2,061)
Net profit for the period	—	—	—	—	—	—	—	74,374	—	74,374
Transfer to statutory reserve	—	—	—	—	—	7,890	—	(7,890)	—	—
Final dividend paid	—	—	—	—	—	—	—	(3,274)	(15,380)	(18,654)
Interim dividend	—	—	—	—	—	—	—	(13,872)	—	(13,872)
At 30 June 2002	<u>40,684</u>	<u>210,915</u>	<u>900</u>	<u>14,598</u>	<u>154</u>	<u>25,399</u>	<u>212</u>	<u>180,709</u>	<u>—</u>	<u>473,571</u>

	Share capital (Unaudited) HK\$'000	Share premium account (Unaudited) HK\$'000	Capital reserve (Unaudited) HK\$'000	Assets revaluation reserve (Unaudited) HK\$'000	Investment property revaluation reserve (Unaudited) HK\$'000	Statutory reserve (Unaudited) HK\$'000	Exchange fluctuation reserve (Unaudited) HK\$'000	Retained profits (Unaudited) HK\$'000	Proposed final dividend (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At January 2001	25,000	14,467	900	11,001	154	14,000	212	67,076	—	132,810
Issue of shares	844	5,907	—	—	—	—	—	—	—	6,751
Net profit for the period	—	—	—	—	—	—	—	26,739	—	26,739
At 30 June 2001	<u>25,844</u>	<u>20,374</u>	<u>900</u>	<u>11,001</u>	<u>154</u>	<u>14,000</u>	<u>212</u>	<u>93,815</u>	<u>—</u>	<u>166,300</u>