

## UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June 2002

(HK\$ million)	Share Capital	Share Premium	Exchange Reserves	Revenue Reserves	Proposed Dividends	Total						
At 1st January 2002	2,134	4,476	1	24,863	2,284	33,758						
Exchange difference arising on translation of:												
— overseas subsidiaries							—	—	17	—	—	17
— overseas associates							—	—	43	—	—	43
Net gains not recognised in Profit and Loss Account	—	—	60	—	—	60						
Final dividend in respect of the previous year approved and paid	—	—	—	—	(2,284)	(2,284)						
Profit for the period	—	—	—	2,418	—	2,418						
Proposed interim dividend (see note 6)	—	—	—	(1,238)	1,238	—						
At 30th June 2002	<u>2,134</u>	<u>4,476</u>	<u>61</u>	<u>26,043</u>	<u>1,238</u>	<u>33,952</u>						
At 1st January 2001	2,134	4,476	—	21,835	2,080	30,525						
Final dividend in respect of the previous year approved and paid	—	—	—	—	(2,080)	(2,080)						
Profit for the period	—	—	—	2,463	—	2,463						
Proposed interim dividend (see note 6)	—	—	—	(1,195)	1,195	—						
At 30th June 2001	<u>2,134</u>	<u>4,476</u>	<u>—</u>	<u>23,103</u>	<u>1,195</u>	<u>30,908</u>						

The notes on pages 9 to 15 form part of these accounts.