## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Issued capital (Unaudited) HK\$'000	Capital reserve (Unaudited) HK\$'000	Surplus (Unaudited) HK\$'000	Exchange fluctuation reserve (Unaudited) HK\$'000	Enterprise expansion fund (Unaudited) HK\$'000	Reserve fund (Unaudited) HK\$'000	Proposed enterprise expansion fund (Unaudited) HK'000	Proposed reserve fund (Unaudited) HK\$'000	Retained profits (Unaudited) HK\$'000	Proposed final dividend (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 January 2001	100	176	232,243	3,500	6,595	6,595	4,590	4,590	_	75,775	334,164
Transfer from /(to) reserves	_	_	_	_	4,590	4,590	(4,590)		_	_	_
Final dividend declared	_	_	_	_	_	_	_	_	_	(75,775)	(75,775)
Exchange realignments	_	_	_	(42)	_	_	_	_	_	_	(42)
Net profit for the period									38,792		38,792
At 30 June 2001	100	176	232,243	3,458	11,185	11,185			38,792		297,139
	Share			Fixed assets	Exchange	Enterprise		Proposed enterprise	Proposed		
Issued		Capital		revaluation	fluctuation	expansion	Reserve	expansion	reserve	Retained	
		oupitui		TOTALIAGION	Hadtaation	скрановон	11000110	скриноюн	1000110	Hotalilou	
canita	account	recerve	Surnlus	reserve	reserve	fund	fund	fund	fund	nrofits	Total
capita (Unaudited		reserve (Unaudited)	Surplus (Unaudited)	reserve (Unaudited)	reserve (Unaudited)	fund (Unaudited)	fund (Unaudited)	fund (Unaudited)	fund (Unaudited)	profits (Unaudited)	Total (Unaudited)
сарта (Unaudited HK\$'000	(Unaudited)	reserve (Unaudited) HK\$'000	Surplus (Unaudited) HK\$'000	reserve (Unaudited) HK\$'000	reserve (Unaudited) HK\$'000	fund (Unaudited) HK\$'000	fund (Unaudited) HK\$'000	fund (Unaudited) HK\$'000	fund (Unaudited) HK\$'000	profits (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
(Unaudited	(Unaudited) HK\$'000	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
(Unaudited HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000 70,807	(Unaudited) HK\$'000
(Unaudited HK\$'000 At 1 January 2002	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000 3,246	(Unaudited) HK\$'000 11,185	(Unaudited) HK\$'000 11,185	(Unaudited) HK\$'000 5,314	(Unaudited) HK\$'000 5,314	(Unaudited) HK\$'000 70,807	(Unaudited) HK\$'000
(Unaudited HK\$'000 At 1 January 2002 100 Transfer from /(to) reserves —	(Unaudited) HK\$'000 — — 321,200	(Unaudited) HK\$'000 176 —	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000 3,246	(Unaudited) HK\$'000 11,185	(Unaudited) HK\$'000 11,185	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 5,314	(Unaudited) HK\$'000 70,807	(Unaudited) HK\$'000 339,570 — 343,200 —
(Unaudited HK\$'000'   At 1 January 2002   100'   Transler from //(10) reserves	(Unaudited) HK\$'000 — — 321,200 (65,900)	(Unaudited) HK\$'000 176 —	(Unaudited) HK\$'000	(Unaudited) HK\$'000	(Unaudited) HK\$'000 3,246	(Unaudited) HK\$'000 11,185	(Unaudited) HK\$'000 11,185	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 5,314	(Unaudited) HK\$'000 70,807	(Unaudited) HK\$'000 339,570 — 343,200 — (49,516)
Unaudited	(Unaudited) HK\$'000 — — 321,200 (65,900)	(Unaudited) HK\$'000 176 —	(Unaudited) HK\$'000 232,243 —	(Unaudited) HK\$'000	(Unaudited) HK\$'000 3,246 —	(Unaudited) HK\$'000 11,185 5,314 —	(Unaudited) HK\$'000 11,185	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 70,807	(Unaudited) HK\$'000 339,570 — 343,200 —
(Unaudited HK\$'000'   At 1 January 2002   100'   Transler from //(10) reserves	(Unaudited) HK\$'000 — — 321,200 (65,900)	(Unaudited) HK\$'000 176 —	(Unaudited) HK\$'000 232,243 —	(Unaudited) HK\$'000	(Unaudited) HK\$'000 3,246 —	(Unaudited) HK\$'000 11,185 5,314 —	(Unaudited) HK\$'000 11,185	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 70,807 — — —	(Unaudited) HK\$'000 339,570 — 343,200 — (49,516)
(Unaudited HK\$'000' At 1 January 2002 100' Transfer from /(to) reserves 522,000' Capitalisation issue 65,900' Share issue expenses 520,000 on revaluation 520,000 or revaluation 520,00	(Unaudited) HK\$'000 — — 321,200 (65,900)	(Unaudited) HK\$'000 176 —	(Unaudited) HK\$'000 232,243 —	(Unaudited) HK\$'000	(Unaudited) HK\$'000 3,246 —	(Unaudited) HK\$'000 11,185 5,314 —	(Unaudited) HK\$'000 11,185	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 70,807 — — —	(Unaudited) HK\$'000 339,570 — 343,200 — (49,516)
(Unaudited HK\$'000' At 1 January 2002 107 Transfer from //(to) reserves 5.5 Issue of shares 22,000 Capitalisation issue 65,900 Share issue expenses 5.5 Surplus on revaluation 5.5 Surp	(Unaudited) HK\$'000 — — 321,200 (65,900)	(Unaudited) HK\$'000 176 —	(Unaudited) HK\$'000 232,243 —	(Unaudited) HK\$'000 — — — — — 21,258	(Unaudited) HK\$'000 3,246 —	(Unaudited) HK\$'000 11,185 5,314 —	(Unaudited) HK\$'000 11,185	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 70,807 — — —	(Unaudited) HK\$'000 339,570 — 343,200 — (49,516) 21,258
(Unaudited HKS'000 At 1 January 2002 100 Transfer from //to/ reserves 22,000 Capitalisation issue 65,900 Share issue expenses 5 Surplus on revaluation 5 Surplus on revaluation shared by minority interests 5	(Unaudited) HK\$'000 — — 321,200 (65,900)	(Unaudited) HK\$'000 176 —	(Unaudited) HK\$'000 232,243 —	(Unaudited) HK\$*000	(Unaudited) HK\$'000 3,246 — — —	(Unaudited) HK\$'000 11,185 5,314 —	(Unaudited) HK\$'000 11,185	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 5,314 (5,314)	(Unaudited) HK\$'000 70,807 — — — —	(Unaudited) HK\$'000 339,570 — 343,200 — (49,516) 21,258