

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	Exchange fluctuation reserve (unaudited) HK\$'000	Retained profits (unaudited) HK\$'000	Proposed final dividends (unaudited) HK\$'000	Total (unaudited) HK\$'000
At 1 January 2002	30,200	32,641	993	(1,003)	110,132	-	172,963
Net profit attributable to shareholders for the period	-	-	-	-	18,200	-	18,200
At 30 June 2002	<u>30,200</u>	<u>32,641</u>	<u>993</u>	<u>(1,003)</u>	<u>128,332</u>	<u>-</u>	<u>191,163</u>
At 1 January 2001	30,000	31,241	993	(1,003)	80,206	24,000	165,437
Arising on exercise of options to acquire new shares in the Company	200	1,400	-	-	-	-	1,600
Net profit attributable to shareholders for the period	-	-	-	-	22,349	-	22,349
Adjustment to 2000 final dividend (Note 5)	-	-	-	-	(160)	-	(160)
Final dividend paid	-	-	-	-	-	(24,000)	(24,000)
At 30 June 2001	<u>30,200</u>	<u>32,641</u>	<u>993</u>	<u>(1,003)</u>	<u>102,395</u>	<u>-</u>	<u>165,226</u>