

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE SIX MONTHS ENDED 30TH JUNE 2002

	Unaudited Share capital <i>HK\$'000</i>	Unaudited Share premium <i>HK\$'000</i>	Unaudited Arising on consolidation <i>HK\$'000</i>	Unaudited Land and buildings and investment property revaluation <i>HK\$'000</i>	Unaudited Capital redemption <i>HK\$'000</i>	Unaudited Retained earnings <i>HK\$'000</i>	Unaudited Total <i>HK\$'000</i>
At 1st January 2001	19,896	15,885	11,808	4,906	104	77,311	129,910
Surplus on revaluation of properties	<u>-</u>	<u>-</u>	<u>-</u>	<u>880</u>	<u>-</u>	<u>-</u>	<u>880</u>
Net gains or losses not recognised in the consolidated profit and loss account	-	-	-	880	-	-	880
2000 Final dividend paid	-	-	-	-	-	(1,990)	(1,990)
Loss attributable to shareholders	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(8,567)</u>	<u>(8,567)</u>
At 30th June 2001	<u>19,896</u>	<u>15,885</u>	<u>11,808</u>	<u>5,786</u>	<u>104</u>	<u>66,754</u>	<u>120,233</u>
At 1st January 2002	19,896	15,885	11,808	1,286	104	64,631	113,610
Profit attributable to shareholders	-	-	-	-	-	4,252	4,252
Dividend	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(1,990)</u>	<u>(1,990)</u>
At 30th June 2002	<u>19,896</u>	<u>15,885</u>	<u>11,808</u>	<u>1,286</u>	<u>104</u>	<u>66,893</u>	<u>115,872</u>