

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30TH JUNE 2002

	Share capital <i>HK\$</i>	Share premium <i>HK\$</i>	Unaudited Retained earnings <i>HK\$</i>	Total <i>HK\$</i>
At 1st January, 2002	9,732,259	138,407,561	25,458,795	173,598,615
Loss for the period	-	-	(13,125,952)	(13,125,952)
Issue of shares	16	596	-	612
	9,732,275	138,408,157	12,332,843	160,473,275
At 30th June, 2002				

	Share capital <i>HK\$</i>	Share premium <i>HK\$</i>	Unaudited Retained earnings <i>HK\$</i>	Total <i>HK\$</i>
At 1st January, 2001	9,732,259	138,407,561	11,920,911	160,060,731
Profit for the period	-	-	9,945,621	9,945,621
At 30th June, 2001	9,732,259	138,407,561	21,866,532	170,006,352