

## UNAUDITED FINANCIAL STATEMENTS (Continued)

### Condensed Consolidated Statement of Changes in Equity

	Unaudited							
	Ordinary share HK\$'000	Share premium HK\$'000	Reorganization reserve HK\$'000	General reserve HK\$'000	Exchange equalization reserve HK\$'000	Reserve fund HK\$'000	Accumulated loss HK\$'000	Total equity HK\$'000
Balance as at 1st January, 2002	119,932	931,688	105,567	137	(817)	18,910	(621,392)	554,025
Net profit for the Period	-	-	-	-	-	-	21,680	21,680
Exchange reserve arising from consolidation	-	-	-	-	(353)	-	-	(353)
Balance as at 30th June, 2002	<u>119,932</u>	<u>931,688</u>	<u>105,567</u>	<u>137</u>	<u>(1,170)</u>	<u>18,910</u>	<u>(599,712)</u>	<u>575,352</u>
Balance as at 1st January, 2001	119,932	931,688	105,567	137	(6,186)	18,640	(617,367)	552,411
Net loss for the period ended 30th June, 2001	-	-	-	-	-	-	(32,838)	(32,838)
Exchange reserve arising from consolidation	-	-	-	-	3,691	-	-	3,691
Balance as at 30th June, 2001	<u>119,932</u>	<u>931,688</u>	<u>105,567</u>	<u>137</u>	<u>(2,495)</u>	<u>18,640</u>	<u>(650,205)</u>	<u>523,264</u>