

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)

For the six months ended 30 June 2002

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	General reserve <i>HK\$'000</i>	Translation reserve <i>HK\$'000</i>	Retained earnings <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 January 2001	40,064	179,909	5,317	1,140	32,938	259,368
Goodwill written back upon partial disposal of a subsidiary	–	–	–	–	846	846
Exchange difference on translation of financial statements of subsidiaries outside Hong Kong	–	–	–	(164)	–	(164)
Profit for the six months ended 30 June 2001	–	–	–	–	1,924	1,924
At 30 June 2001	40,064	179,909	5,317	976	35,708	261,974
At 1 January 2002	44,064	195,909	6,675	1,168	53,674	301,490
Transfer between reserves	–	–	307	–	(307)	–
Exchange difference on translation of financial statements of subsidiaries outside Hong Kong	–	–	–	(2)	–	(2)
Profit for the six months ended 30 June 2002	–	–	–	–	1,796	1,796
At 30 June 2002	44,064	195,909	6,982	1,166	55,163	303,284

(Note 12)

The notes on pages 6 to 17 form part of these interim financial report.