

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED JUNE 30, 2002

**Total equity
(Unaudited)**

HK\$'000

| | |
|--|---------|
| At January 1, 2001 | 385,955 |
| Revaluation decrease on investments in securities | (4,681) |
| Impairment losses recognised on investments in securities | 2,802 |
| Exchange realignment on translation of overseas operations | (2,426) |
| Impairment losses recognised on goodwill arising on acquisition of: | |
| – subsidiaries | 200 |
| – associates | 1,826 |
| Net losses not recognised in the income statement | (2,279) |
| Profit for the period | 7,149 |
| Investment revaluation realised upon disposal of investments in securities | 239 |
| Dividend paid | (5,361) |
| At June 30, 2001 | 385,703 |
| At January 1, 2002 | 410,262 |
| Exchange realignment on translation of overseas operations and not recognised in the income statement | 2,077 |
| Profit for the period | 6,773 |
| Dividend paid | (8,056) |
| Shares issued at premium | 190 |
| At June 30, 2002 | 411,246 |