

Proview International Holdings Limited

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	(Unaudited) Share capital HK\$'000	(Unaudited) Share premium account HK\$'000	(Unaudited) Contributed surplus HK\$'000	(Unaudited) Asset revaluation reserve HK\$'000	(Unaudited) Exchange fluctuation reserve HK\$'000	(Unaudited) Capital reserve HK\$'000	(Unaudited) Dividend reserve HK\$'000	(Unaudited) Retained profits HK\$'000	(Unaudited) Statutory reserve HK\$'000	(Unaudited) Total HK\$'000
At 1st July 2002	63,551	160,458	40,824	35,071	(1,406)	55,584	–	217,570	9,494	581,146
Exchange gain/(loss) on translation of financial statements of foreign subsidiaries	–	–	–	–	9,970	–	–	–	–	9,970
Capitalization of retained profits by a subsidiary	–	–	–	–	(158)	9,068	–	(8,910)	–	–
Net profit for the period	–	–	–	–	–	–	–	73,276	–	73,276
2002 interim dividend declared	–	–	–	–	–	–	10,991	(10,991)	–	–
At 31st December 2002	63,551	160,458	40,824	35,071	8,406	64,652	10,991	270,945	9,494	664,392
	(Unaudited) Share capital HK\$'000	(Unaudited) Share premium account HK\$'000	(Unaudited) Contributed surplus HK\$'000	(Unaudited) Asset revaluation reserve HK\$'000	(Unaudited) Exchange fluctuation reserve HK\$'000	(Unaudited) Capital reserve HK\$'000	(Unaudited) Dividend reserve HK\$'000	(Unaudited) Retained profits HK\$'000	(Unaudited) Statutory reserve HK\$'000	(Unaudited) Total HK\$'000
At 1st July 2001	63,551	160,458	40,824	31,535	(10,269)	1,184	–	358,968	–	646,251
Exchange gain/(loss) on translation of financial statements of foreign subsidiaries	–	–	–	–	(304)	–	–	–	–	(304)
Net profit for the period	–	–	–	–	–	–	–	19,978	–	19,978
At 31st December 2001	63,551	160,458	40,824	31,535	(10,573)	1,184	–	378,946	–	665,925