

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Issued capital	Capital reserve	Surplus	Exchange fluctuation reserve	Enterprise expansion fund	Reserve fund	Proposed enterprise expansion fund	Proposed reserve fund	Retained profits	Proposed final dividend	Total
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2001	100	176	232,243	3,500	6,595	6,595	4,590	4,590	—	75,775	334,164
Transfer from /to reserves	—	—	—	—	4,590	4,590	(4,590)	(4,590)	—	—	—
Final dividend declared	—	—	—	—	—	—	—	—	—	(75,775)	(75,775)
Exchange realignments	—	—	—	(42)	—	—	—	—	—	—	(42)
Net profit for the period	—	—	—	—	—	—	—	—	38,792	—	38,792
At 30 June 2001	100	176	232,243	3,458	11,185	11,185	—	—	38,792	—	297,139

	Issued capital	Share premium account	Capital reserve	Surplus	Fixed assets revaluation reserve	Exchange fluctuation reserve	Enterprise expansion fund	Reserve fund	Proposed enterprise expansion fund	Proposed reserve fund	Retained profits	Total
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2002	100	—	176	232,243	—	3,246	11,185	11,185	5,314	5,314	70,807	339,570
Transfer from /to reserves	—	—	—	—	—	—	5,314	5,314	(5,314)	(5,314)	—	—
Issue of shares	22,000	321,200	—	—	—	—	—	—	—	—	—	343,200
Capitalisation issue	65,900	(65,900)	—	—	—	—	—	—	—	—	—	—
Share issue expenses	—	(49,516)	—	—	—	—	—	—	—	—	—	(49,516)
Surplus on revaluation	—	—	—	—	21,258	—	—	—	—	—	—	21,258
Surplus on revaluation shared by minority interests	—	—	—	—	(7,294)	—	—	—	—	—	—	(7,294)
Exchange realignments	—	—	—	—	—	290	—	—	—	—	—	290
Net profit for the period	—	—	—	—	—	—	—	—	—	—	54,279	54,279
At 30 June 2002	88,000	205,784	176	232,243	13,964	3,536	16,499	16,499	—	—	125,086	701,787