

**CONDENSED CONSOLIDATED STATEMENT
OF CHANGES IN EQUITY**

簡明綜合權益變動表

| | | Unaudited 未經審核 | |
|---|-----------------------|---|-------------------------|
| | | Six months ended 30 June 截至6月30日止六個月 | |
| | | 2002 HK\$'000 千港元 | 2001 HK\$'000 千港元 |
| 1 January - total equity | 1月1日－總權益 | 1,753,943 | 1,827,219 |
| Gain / (deficit) on revaluation of long term investments | 重估長期投資之 收益／(虧損) | 6,103 | (24,414) |
| Exchange differences on translation of the financial statements of foreign entities | 換算海外企業財務報告之 滙兌差額 | (77) | 229 |
| Net gains / (losses) not recognised in the profit and loss account | 在損益賬中未確認之 淨收益／(虧損) | 6,026 | (24,185) |
| Release on winding up of a subsidiary | 因結束附屬公司而變現 | — | (85) |
| Net profit for the period attributable to shareholders | 本期間之股東應佔溢利 | 40,304 | 17,159 |
| Dividends | 股息 | (8,800) | (26,400) |
| 30 June - total equity | 6月30日－總權益 | <u>1,791,473</u> | <u>1,793,708</u> |