

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 簡明綜合股權變動表

For the six months ended 30th June, 2003 截至二零零三年六月三十日止六個月

		Unaudited 未經審核					
		Share capital	Share premium	Investment revaluation reserve	Capital redemption reserve	Retained earnings	Total
		股本	股份溢價	重估 投資儲備	資本 贖回儲備	保留盈利	總額
		HK\$	HK\$	HK\$	HK\$	HK\$	HK\$
		港元	港元	港元	港元	港元	港元
As at 1st January, 2003	二零零三年一月一日結算	169,117,199	311,582,062	31,911,525	4,031,600	106,828,637	623,471,023
Net surplus on revaluation of investment securities	重估投資證券 之淨盈餘	-	-	9,226,450	-	-	9,226,450
Profit attributable to shareholders	股東應佔溢利	-	-	-	-	74,850,012	74,850,012
Dividend paid	已派發股息	-	-	-	-	(33,823,440)	(33,823,440)
As at 30th June, 2003	二零零三年六月三十日結算	169,117,199	311,582,062	41,137,975	4,031,600	147,855,209	673,724,045
As at 1st January, 2002	二零零二年一月一日結算	169,117,199	311,582,062	12,958,363	4,031,600	156,095,912	653,785,136
Net surplus on revaluation of investment securities	重估投資證券 之淨盈餘	-	-	22,527,109	-	-	22,527,109
Profit attributable to shareholders	股東應佔溢利	-	-	-	-	3,837,321	3,837,321
Dividend paid	已派發股息	-	-	-	-	(33,823,440)	(33,823,440)
As at 30th June, 2002	二零零二年六月三十日結算	169,117,199	311,582,062	35,485,472	4,031,600	126,109,793	646,326,126