

# Consolidated Statement of Changes in Shareholders' Equity

|  | Note | Share capital<br>HK\$'000 | Share premium<br>HK\$'000 | Statutory reserves<br>(Note 24)<br>HK\$'000 | Capital reserve<br>HK\$'000 | Exchange reserve<br>HK\$'000 | Retained earnings<br>HK\$'000 | Total<br>HK\$'000 |
|--|------|---------------------------|---------------------------|---|-----------------------------|------------------------------|-------------------------------|-------------------|
| At 1 July 2000   |      | 25,000                    | 53,424                    | 293   | 1,188                       | 271                          | 18,861                        | 99,037            |
| Transfer to statutory reserves                                     | 24   | —                         | —                         | 7,713                                       | —                           | —                            | (7,713)                       | —                 |
| Exchange adjustment on translation of the accounts of subsidiaries |      | —                         | —                         | —   | —                           | 206                          | —                             | 206               |
| Profit attributable to shareholders                                |      | —                         | —                         | —   | —                           | —                            | 60,599                        | 60,599            |
| Goodwill on acquisition of a subsidiary written off                |      | —                         | —                         | —   | —                           | —                            | (13,203)                      | (13,203)          |
| At 30 June 2001  |      | 25,000                    | 53,424                    | 8,006                                       | 1,188                       | 477                          | 58,544                        | 146,639           |
| At 1 July 2001   |      | 25,000                    | 53,424                    | 8,006                                       | 1,188                       | 477                          | 58,544                        | 146,639           |
| Exercise of warrants   | 23   | 2,043                     | 26,157                    | —   | —                           | —                            | —                             | 28,200            |
| Exchange adjustment on translation of the accounts of subsidiaries |      | —                         | —                         | —   | —                           | (30)                         | —                             | (30)              |
| Profit attributable to shareholders                                |      | —                         | —                         | —   | —                           | —                            | 62,260                        | 62,260            |
| Adjustment to goodwill   | 24   | —                         | —                         | —   | —                           | —                            | 1,980                         | 1,980             |
| At 30 June 2002  |      | 27,043                    | 79,581                    | 8,006                                       | 1,188                       | 447                          | 122,784                       | 239,049           |