

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2004 (Unaudited)

	Issued share capital HK\$'000	Share premium account HK\$'000	Capital redemption reserve HK\$'000	Capital reserve HK\$'000	Legal reserves HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 April 2004	57,200	590,690	966	104,289	58,752	813,561	1,625,458
Net profit attributable to shareholders	—	—	—	—	—	156,784	156,784
Interim dividend	—	—	—	—	—	(54,341)	(54,341)
At 30 September 2004	<u>57,200</u>	<u>590,690</u>	<u>966</u>	<u>104,289</u>	<u>58,752</u>	<u>916,004</u>	<u>1,727,901</u>

For the six months ended 30 September 2003 (Unaudited)

	Issued share capital HK\$'000	Share premium account HK\$'000	Capital redemption reserve HK\$'000	Capital reserve HK\$'000	Legal reserves HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 April 2003	57,200	590,690	966	104,289	57,366	715,818	1,526,329
Net profit attributable to shareholders	—	—	—	—	—	164,158	164,158
Interim dividend	—	—	—	—	—	(54,341)	(54,341)
At 30 September 2003	<u>57,200</u>	<u>590,690</u>	<u>966</u>	<u>104,289</u>	<u>57,366</u>	<u>825,635</u>	<u>1,636,146</u>