

Veeko International Holdings Limited

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th September, 2004

	Share Capital	Share Premium	Property Revaluation Reserve	(Unaudited) Exchange Translation Reserve	Special Reserve	Retained Profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st April, 2004	16,560	8,611	130	(1,377)	2,266	206,169	232,359
Exchange differences on translation of overseas operations	-	-	-	(708)	-	-	(708)
Profit attributable to shareholders	-	-	-	-	-	30,400	30,400
At 30th September, 2004	<u>16,560</u>	<u>8,611</u>	<u>130</u>	<u>(2,085)</u>	<u>2,266</u>	<u>236,569</u>	<u>262,051</u>
Comparison for 2003							
At 1st April, 2003	16,560	8,611	-	(790)	2,266	161,985	188,632
Exchange differences on translation of overseas operations	-	-	-	(218)	-	-	(218)
Profit attributable to shareholders	-	-	-	-	-	12,337	12,337
At 30th September, 2003	<u>16,560</u>	<u>8,611</u>	<u>-</u>	<u>(1,008)</u>	<u>2,266</u>	<u>174,322</u>	<u>200,751</u>