



## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital	Share premium	Special reserve	PRC statutory reserves	Translation reserves	Accumulated profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
As at 1 January 2004	2,000	35,645	10,816	19,533	(6,264)	61,225	122,955
Profit for the period	-	-	-	-	-	6,770	6,770
Dividends	-	-	-	-	-	(4,000)	(4,000)
As at 30 June 2004	2,000	35,645	10,816	19,533	(6,264)	63,995	125,725
Profit for the period	-	-	-	-	-	6,316	6,316
Transfers	-	-	-	1,911	-	(1,911)	-
As at 31 December 2004	2,000	35,645	10,816	21,444	(6,264)	68,400	132,041
Profit for the period	-	-	-	-	-	8,089	8,089
As at 30 June 2005	<u>2,000</u>	<u>35,645</u>	<u>10,816</u>	<u>21,444</u>	<u>(6,264)</u>	<u>76,489</u>	<u>140,130</u>

The special reserve represents the difference in the nominal value of the share capital issued by Wah Yuen Foods International Limited ("WYFI") and the share capital of the subsidiaries acquired in a previous group reorganisation.