

Condensed Statement of Changes in Equity (Unaudited)

For the six months period ended 30th June 2003

	Share capital HK\$'000	Share premium HK\$'000	Translation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1st January 2002					
– As previously reported	114,903	242,313	(5,244)	751,402	1,103,374
Prior period adjustment arising from change in accounting policy for deferred tax	–	–	(9,671)	21,002	11,331
– As restated	114,903	242,313	(14,915)	772,404	1,114,705
Exchange differences on translation of overseas operations not recognised in the income statement					
– As previously reported	–	–	(6,021)	–	(6,021)
Prior period adjustment arising from change in accounting policy for deferred tax	–	–	5,967	–	5,967
– As restated	–	–	(54)	–	(54)
Shares issued at a premium	13,960	368,692	–	–	382,652
Profit for the period					
– As previously reported	–	–	–	167,625	167,625
Prior period adjustment arising from change in accounting policy for deferred tax	–	–	–	2,276	2,276
– As restated	–	–	–	169,901	169,901
Final dividend – 2001	–	–	–	(45,025)	(45,025)
At 30th June 2002 (As restated)	128,863	611,005	(14,969)	897,280	1,622,179
At 1st January 2003					
– As previously reported	129,143	613,499	(18,233)	1,076,479	1,800,888
Prior period adjustment arising from change in accounting policy for deferred tax	–	–	1,464	25,585	27,049
– As restated	129,143	613,499	(16,769)	1,102,064	1,827,937
Exchange differences on translation of overseas operations not recognised in the income statement	–	–	37,423	–	37,423
Shares issued at a premium	1,633	26,417	–	–	28,050
Profit for the period	–	–	–	210,823	210,823
Final dividend – 2002	–	–	–	(65,388)	(65,388)
At 30th June 2003	130,776	639,916	20,654	1,247,499	2,038,845