

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2003

	Share capital	Share premium account	Exchange fluctuation reserve	Retained profits	Total
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
At 1 January 2002					
– as originally stated	208,170	28,057	4,827	195,563	436,617
– prior period adjustment	–	–	–	765	765
	<u>208,170</u>	<u>28,057</u>	<u>4,827</u>	<u>196,328</u>	<u>437,382</u>
– as restated (see note 1)	208,170	28,057	4,827	196,328	437,382
Exchange realignment	–	–	874	–	874
Net profit for the period	–	–	–	41,069	41,069
	<u>–</u>	<u>–</u>	<u>–</u>	<u>41,069</u>	<u>41,069</u>
At 30 June 2002	208,170	28,057	5,701	237,397	479,325
Exchange realignment	–	–	186	–	186
Net profit for the period	–	–	–	45,644	45,644
Dividend paid	–	–	–	(12,490)	(12,490)
	<u>–</u>	<u>–</u>	<u>–</u>	<u>(12,490)</u>	<u>(12,490)</u>
At 31 December 2002	208,170	28,057	5,887	270,551	512,665
Exchange realignment	–	–	548	–	548
Net profit for the period	–	–	–	55,978	55,978
Dividend paid	–	–	–	(35,389)	(35,389)
	<u>–</u>	<u>–</u>	<u>–</u>	<u>(35,389)</u>	<u>(35,389)</u>
At 30 June 2003	<u>208,170</u>	<u>28,057</u>	<u>6,435</u>	<u>291,140</u>	<u>533,802</u>