

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30th June, 2003

	Share capital HK\$'000	Share premium HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1st January, 2002	39,027	4,614	2,826,439	2,870,080
Final dividend for 2001	—	—	(54,637)	(54,637)
Profit for the period	—	—	279,821	279,821
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At 30th June, 2002 and 1st July, 2002	39,027	4,614	3,051,623	3,095,264
Interim dividend for 2002	—	—	(23,416)	(23,416)
Profit for the period	—	—	274,868	274,868
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At 31st December, 2002 and 1st January, 2003	39,027	4,614	3,303,075	3,346,716
Final dividend for 2002	—	—	(74,151)	(74,151)
Special dividend for 2002	—	—	(97,566)	(97,566)
Profit for the period	—	—	240,149	240,149
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At 30th June, 2003	39,027	4,614	3,371,507	3,415,148
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