

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	For the six m 30 June 2003 (Unaudited) <i>HK\$'000</i>	onths ended 30 September 2002 (Unaudited) <i>HK\$'000</i>
Total shareholders' equity at the beginning of period	1,251,024	1,223,396
Net gains not recognized in the consolidated profit and loss account - exchange differences on translation of the financial statements of foreign entities	11,083	1,228
Exchange loss realised upon disposal of a subsidiary	-	856
Net profit from ordinary activities attributable to shareholders	92,168	92,057
Final dividend paid	(75,044)	(75,044)
Interim dividend	(27,016)	(27,016)
Total shareholders' equity at the end of period	1,252,215	1,215,477