

Statement of Changes in Equity

	Share capital HK\$'m	Retained earnings HK\$'m	Total HK\$'m
At 12 September 2001	—	—	—
Issue of shares	52,864	—	52,864
Net profit for the period	—	1,937	1,937
Special dividend	—	(1,935)	(1,935)
At 30 June 2002	52,864	2	52,866
At 1 July 2002	52,864	2	52,866
Net profit for the second half of 2002	—	2,581	2,581
At 31 December 2002	52,864	2,583	55,447
At 1 January 2003	52,864	2,583	55,447
2002 final dividend paid	—	(2,273)	(2,273)
Net profit for the first half of 2003	—	1,938	1,938
At 30 June 2003	52,864	2,248	55,112
Representing:			
2003 interim dividend proposed		2,062	
Others		186	
Retained earnings as at 30 June 2003		2,248	