

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	<b>Issued capital</b>	<b>Share premium</b>	<b>Capital reserve</b>	<b>Property revaluation reserve</b>	<b>Cumulative translation adjustments</b>	<b>Retained profits</b>	<b>Total</b>
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
At 1 January 2003							
– as previously reported	32,000	57,099	(23,724)	13,178	(1,126)	100,601	178,028
– prior year adjustment (Note 1)	–	–	–	(830)	–	–	(830)
As restated	32,000	57,099	(23,724)	12,348	(1,126)	100,601	177,198
Dividend paid	–	–	–	–	–	(12,800)	(12,800)
Translation adjustments	–	–	–	–	55	–	55
Profit for the period	–	–	–	–	–	7,714	7,714
At 30 June 2003 (Unaudited)	32,000	57,099	(23,724)	12,348	(1,071)	95,515	172,167
At 1 January 2002							
– as previously reported	32,000	57,099	(23,724)	17,752	(1,057)	124,318	206,388
– prior year adjustment (Note 1)	–	–	–	(1,440)	–	–	(1,440)
As restated	32,000	57,099	(23,724)	16,312	(1,057)	124,318	204,948
Dividend paid	–	–	–	–	–	(9,600)	(9,600)
Translation adjustments	–	–	–	–	(70)	–	(70)
Profit for the period	–	–	–	–	–	1,665	1,665
At 30 June 2002 (Unaudited)	32,000	57,099	(23,724)	16,312	(1,127)	116,383	196,943