

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Six months ended 30 June 2003

	Share capital HK\$'000	Share premium HK\$'000	Statutory reserve fund HK\$'000	Retained profits H K\$'000	Proposed final dividend HK\$'000	Total HK\$'000
At 1 January 2003 (Audited)	124,500	-	11	47,648	-	172,159
Net profit for the Period	-	-	22	1,334	-	1,356
At 30 June 2003 (Unaudited)	124,500	-	33	48,982	-	173,515

	Share capital HK\$'000	Share premium HK\$'000	Statutory reserve fund HK\$'000	Retained profits HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000
At 1 January 2002 (Audited)	41,500	4,824	11	120,945	-	167,280
Bonus issue of shares	83,000	(4,824)	-	(78,176)	-	-
Net profit for the period	-	-	-	12,736	-	12,736
At 30 June 2002 (Unaudited)	124,500	-	11	55,505	-	180,016