

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital	Share premium	Capital reserve	Statutory reserves	Dividend reserve	Exchange translation reserve	Accumulated profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2002								
– as originally stated	81,445	412,485	32,837	26,968	–	3,498	364,495	921,728
– proposed final dividend declared after the balance sheet date	–	–	–	–	16,289	–	(16,289)	–
– as restated	81,445	412,485	32,837	26,968	16,289	3,498	348,206	921,728
Net profit for the period	–	–	–	–	–	–	37,918	37,918
Appropriations to statutory reserves	–	–	–	8,155	–	–	(8,155)	–
Dividends set aside	–	–	–	–	8,145	–	(8,145)	–
Final dividends paid for 2001	–	–	–	–	(16,289)	–	–	(16,289)
Translation of PRC subsidiaries' financial statements	–	–	–	–	–	38	–	38
At 30 June 2002 and 1 July 2002	81,445	412,485	32,837	35,123	8,145	3,536	369,824	943,395
Net profit for the period	–	–	–	–	–	–	3,114	3,114
Appropriations to statutory reserves	–	–	–	6,561	–	–	(6,561)	–
Dividends set aside	–	–	–	–	8,144	–	(8,144)	–
Interim dividends paid for 2002	–	–	–	–	(8,145)	–	–	(8,145)
Translation of PRC subsidiaries' financial statements	–	–	–	–	–	61	–	61
At 31 December 2002 and 1 January 2003	81,445	412,485	32,837	41,684	8,144	3,597	358,233	938,425
Net profit for the period	–	–	–	–	–	–	21,823	21,823
Appropriations to statutory reserves	–	–	–	132	–	–	(132)	–
At 30 June 2003	81,445	412,485	32,837	41,816	8,144	3,597	379,924	960,248