04 Tak Shun Technology Group Limited

CONDENSED CONSOLIDATED STATEMENT OF CHANGES

• • • IN EQUITY

• • • FOR THE SIX MONTHS ENDED 30 JUNE 2003

			Property	Statutory		Proposed	
	Share	Share	revaluation	reserve	Retained	final	
	capital	oremium	reserve	fund	omfits	dividend	Total
	'	· · · · · · · · · · · · · · · · · · ·			'		HK\$'000
	HK\$ 000	HK\$ 000	HK\$ 000	HK\$ 000	HK\$ 000	HK\$ 000	HK\$ 000
At 1 January 2003 (audited)	14,400	32,715	1,361	991	135,215	11,520	196,202
Net profit for the period	-	-	-	-	25,087	-	25,087
Final dividend paid	-	-	_	-	_	(11 520)	(11,520)
' indi annaena pala						1.1,520	(,020)
At 30 June 2003 (unaudited)	14,400	32,715	1,361	991	160,302	-	209,769
			Property	Statutory		Proposed	
	Share	Share	revaluation	reserve	Retained	final	
	capital	premium	reserve	fund	profits	dividend	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
			,				
At 1 January 2002 Jaudited)	4 800	47 313	1 690	349	85.014	9.600	143,766
\$ 1 1			1,070	517	05,014	7,000	115,700
	9,000	1 . 1	-	-	-	-	-
Exercise of warrants	-	2	-	-	-	-	2
Net profit for the period	-	-	-	-	36,428	-	36,428
Net profit for the period Final dividend paid	-	-	-	-	36,428	- (9,600)	36,428 (9,600)
	- -		-				
Final dividend paid	- -			-	-		
Final dividend paid	- - - 14,400			-	-		
	, i i	capital HK 5000 At 1 January 2003 (audited) Net profit for the period Final dividend paid At 30 June 2003 (unaudited) 14,400 Share capital HK5000 At 1 January 2002 (audited) At 1 January 2002 (audited) At 1 January 2002 (audited) Bonus issue of shares	capital HK\$000premium HK\$000At 1 January 2003 (audited)14,40032,715Net profit for the periodFinal dividend paidAt 30 June 2003 (unaudited)14,40032,715Share capital HK\$000Share HK\$000Share HK\$000At 1 January 2002 (audited)4,80042,313 9,600	ShareShareSharerevaluationcapitalpremiumreserveHK\$'000HK\$'000HK\$'000At 1 January 2003 (audited)14,40032,7151,361Net profit for the periodFinal dividend paidAt 30 June 2003 (unaudited)14,40032,7151,361ShareShareSharerevaluationcapitalpremiumreveluationHK\$'000HK\$'000HK\$'000At 1 January 2002 (audited)4,80042,3131,690Bonus issue of shares9,600(9,600)-	ShareSharerevaluationreservecapitalpremiumreservefundHK\$'000HK\$'000HK\$'000HK\$'000At 1 January 2003 (audited)14,40032,7151,361991Net profit for the periodFinal dividend paidAt 30 June 2003 (unaudited)14,40032,7151,361991ShareSharerevaluationreservecapitalpremiumreservefundHK\$'000HK\$'000HK\$'000HK\$'000At 1 January 2002 (audited)4,80042,3131,690349Bonus issue of shares9,600(9,600)	ShareSharerevaluationreserveRetainedcapitalpremiumreservefundprofitsHK\$'000HK\$'000HK\$'000HK\$'000HK\$'000At 1 January 2003 (audited)14,40032,7151,361991135,215Net profit for the period25,087Final dividend paidAt 30 June 2003 (unaudited)14,40032,7151,361991160,302ShareSharerevaluationreserveRetainedcapitalpemiumreservefundprofitsHK\$'000HK\$'000HK\$'000HK\$'000HK\$'000At 1 January 2002 (audited)4,80042,3131,69034985,014Bonus issue of shares9,600(9,600)	ShareShareSharerevaluationreserveRetainedfinalcapitalpremiumreservefundprofitsdividendHK\$'000HK\$'000HK\$'000HK\$'000HK\$'000HK\$'000At 1 January 2003 (audited)14,40032,7151,361991135,21511,520Net profit for the period25,087-Final dividend paid(11,520)At 30 June 2003 (unaudited)14,40032,7151,361991160,302-ShareSharerevaluationreserveRetainedfinalcapitalpremiumreservefundprofitsdividendHK\$'000HK\$'000HK\$'000HK\$'000HK\$'000HK\$'000At 1 January 2002 (audited)4,80042,3131,69034985,0149,600Bonus issue of shares9,600(9,600)