

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2003

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Property revaluation reserve <i>HK\$'000</i>	Statutory reserve fund <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Proposed final dividend <i>HK\$'000</i>	Total <i>HK\$'000</i>
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)
At 30 June 2003 (unaudited)	14,400	32,715	1,361	991	160,302	-	209,769

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Property revaluation reserve <i>HK\$'000</i>	Statutory reserve fund <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Proposed final dividend <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 January 2002 (audited)	4,800	42,313	1,690	349	85,014	9,600	143,766
Bonus issue of shares	9,600	(9,600)	-	-	-	-	-
Exercise of warrants	-	2	-	-	-	-	2
Net profit for the period	-	-	-	-	36,428	-	36,428
Final dividend paid	-	-	-	-	-	(9,600)	(9,600)
Transfer to statutory reserve fund	-	-	-	416	(416)	-	-
At 30 June 2002 (unaudited)	14,400	32,715	1,690	765	121,026	-	170,596