

## Condensed Consolidated Statement of Changes in Equity

	Share		Capital reserve	General reserve	Retained profits	Proposed	Total
	Issued capital	premium account				final dividend	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2003							
As previously reported (audited)	265,380	314,740	15	138	68,757	5,308	654,338
Prior year adjustments:							
SSAP 12 "Income taxes"	-	-	-	-	654	-	654
As restated	265,380	314,740	15	138	69,411	5,308	654,992
Final 2002 dividend declared	-	-	-	-	-	(5,308)	(5,308)
Net profit for the period (unaudited)	-	-	-	-	1,806	-	1,806
<b>At 30 June 2003 (unaudited)</b>	<b>265,380</b>	<b>314,740</b>	<b>15</b>	<b>138</b>	<b>71,217</b>	<b>-</b>	<b>651,490</b>
At 1 January 2002							
As previously reported (audited)	259,880	314,740	15	138	63,396	5,198	643,367
Prior year adjustments:							
SSAP 12 "Income taxes"	-	-	-	-	678	-	678
As restated	259,880	314,740	15	138	64,074	5,198	644,045
Final 2001 dividend declared	-	-	-	-	-	(5,198)	(5,198)
Net profit for the period (unaudited)	-	-	-	-	17,168	-	17,168
<b>At 30 June 2002 (unaudited)</b>	<b>259,880</b>	<b>314,740</b>	<b>15</b>	<b>138</b>	<b>81,242</b>	<b>-</b>	<b>656,015</b>