

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 30 June 2003

	Reserves										Total
	Issued capital	Share		Capital reserve	Statutory surplus reserve	Exchange fluctuation reserve	Statutory		Retained profits	Proposed dividends	
		premium account	Contributed surplus				welfare fund	public			
HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1 July 2001	223,351	816,488	4,151	(401,514)	62,730	(3,848)	9,476	397,859	68,854	100,510	1,209,203
Final and special 2001 dividends declared	-	-	-	-	-	-	-	-	-	(100,510)	(100,510)
Exercise of warrants	1,466	8,646	-	-	-	-	-	-	-	-	10,112
Exercise of share options	3,780	15,430	-	-	-	-	-	-	-	-	19,210
Conversion of convertible bonds	8,576	35,884	-	-	-	-	-	-	-	-	44,460
Release of reserves upon partial disposal of interests in subsidiaries	-	-	-	(3,537)	-	248	-	-	(3,289)	-	(3,289)
Release of reserves upon disposal of discontinued operations	-	-	-	456,470	-	-	-	-	456,470	-	456,470
Net profit for the year	-	-	-	-	-	-	-	131,409	131,409	-	131,409
Underaccrual of final and special dividends for 2001	-	-	-	-	-	-	-	(1,050)	(1,050)	-	(1,050)
Interim 2002 dividend	-	-	-	-	-	-	-	(23,050)	(23,050)	-	(23,050)
Proposed final 2002 dividend	-	-	-	-	-	-	-	(35,666)	(35,666)	35,666	-
Transfer to statutory surplus reserve	-	-	-	-	25,066	-	-	(25,066)	-	-	-
At 30 June 2002 and 1 July 2002	237,173	876,448	4,151	51,419	87,796	(3,600)	9,476	444,436	593,678	35,666	1,742,965
Final 2002 dividend declared	-	-	-	-	-	-	-	-	-	(35,666)	(35,666)
Exercise of warrants	5,005	33,536	-	-	-	-	-	-	-	-	38,541
Exercise of share options	6,840	29,867	-	-	-	-	-	-	-	-	36,707
Conversion of convertible bonds	7,750	33,200	-	-	-	-	-	-	-	-	40,950
Net profit for the year	-	-	-	-	-	-	-	240,519	240,519	-	240,519
Underaccrual of final dividend for 2002	-	-	-	-	-	-	-	(1,073)	(1,073)	-	(1,073)
Interim and special 2003 dividends	-	-	-	-	-	-	-	(62,786)	(62,786)	-	(62,786)
Proposed final 2003 dividend	-	-	-	-	-	-	-	(47,878)	(47,878)	47,878	-
Transfer to statutory surplus reserve	-	-	-	-	28,800	-	-	(28,800)	-	-	-
At 30 June 2003	256,768	973,051	4,151	51,419	116,596	(3,600)	9,476	544,418	722,460	47,878	2,000,157