

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 30 September 2003

	Note	Reserves				Proposed final dividend	Total
		Share capital	Share premium account	Fixed asset revaluation reserve	Retained profits		
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 October 2001		200	1,153	-	64,408	-	65,761
Issue of new shares		960	47,040	-	-	-	48,000
Capitalisation issue of shares credited as fully paid		5,240	(5,240)	-	-	-	-
Share issue expenses		-	(10,278)	-	-	-	(10,278)
Surplus on revaluation of leasehold land and buildings	13	-	-	23,833	-	-	23,833
Surplus on revaluation of leasehold land and buildings shared by minority shareholders		-	-	(953)	-	-	(953)
Net profit for the year		-	-	-	78,047	-	78,047
Proposed final dividend for the year	11	-	-	-	(12,800)	12,800	-
At 30 September 2002 and 1 October 2002		6,400	32,675	22,880	129,655	12,800	204,410
Shares issued on exercise of warrants	20	4	264	-	-	-	268
Shares issued on exercise of share options	20	640	35,840	-	-	-	36,480
Issue of Subscribed Shares	20	672	66,528	-	-	-	67,200
Share issue expenses		-	(2,003)	-	-	-	(2,003)
Surplus on revaluation of leasehold land and buildings	13	-	-	3,809	-	-	3,809
Surplus on revaluation of leasehold land and buildings shared by minority shareholders		-	-	(40)	-	-	(40)
Final dividend in respect of the previous year approved and paid		-	-	-	-	(12,800)	(12,800)
Net profit for the year		-	-	-	90,668	-	90,668
Interim dividend for the year approved and paid	11	-	-	-	(10,080)	-	(10,080)
Proposed final dividend for the year	11	-	-	-	(17,361)	17,361	-
At 30 September 2003		7,716	133,304	26,649	192,882	17,361	377,912