

## STATEMENT OF CHANGES IN EQUITY

	Share capital HK\$'m	Retained earnings HK\$'m	Total HK\$'m
At 12 September 2001	–	–	–
Issue of shares	52,864	–	52,864
Net profit for the period	–	4,518	4,518
Special dividend paid	–	(1,935)	(1,935)
At 31 December 2002	52,864	2,583	55,447
Representing:			
2002 final dividend proposed		2,273	
Others		310	
Retained earnings as at 31 December 2002		2,583	
At 1 January 2003	<b>52,864</b>	<b>2,583</b>	<b>55,447</b>
Net profit for the year	–	<b>5,810</b>	<b>5,810</b>
2002 final dividend paid	–	<b>(2,273)</b>	<b>(2,273)</b>
2003 interim dividend paid	–	<b>(2,062)</b>	<b>(2,062)</b>
At 31 December 2003	<b>52,864</b>	<b>4,058</b>	<b>56,922</b>
Representing:			
2003 final dividend proposed		<b>3,383</b>	
Others		<b>675</b>	
Retained earnings as at 31 December 2003		<b>4,058</b>	