

Statement of Changes in Equity

For the year ended 20th February 2004

	Share capital HK\$'000	Share premium HK\$'000	Capital redemption reserve HK\$'000	Dividend reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000
At 21st February 2002	41,877	227,330	270	33,502	752,858	1,055,837
Net profit for the year	-	-	-	-	117,305	117,305
Final dividend paid for 2001/02	-	-	-	(33,502)	-	(33,502)
Interim dividend paid for 2002/03	-	-	-	-	(20,935)	(20,935)
Final dividend proposed for 2002/03	-	-	-	33,502	(33,502)	-
At 21st February 2003	41,877	227,330	270	33,502	815,726	1,118,705
Net profit for the year	-	-	-	-	119,362	119,362
Final dividend paid for 2002/03	-	-	-	(33,502)	-	(33,502)
Interim dividend paid for 2003/04	-	-	-	-	(20,938)	(20,938)
Final dividend proposed for 2003/04	-	-	-	37,689	(37,689)	-
At 20th February 2004	41,877	227,330	270	37,689	876,461	1,183,627