

Condensed Consolidated Statement of Changes in Equity

FOR THE SIX MONTHS ENDED 30TH JUNE, 2004

	Share capital	Share premium	Retained profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st January, 2003	39,027	4,614	3,303,075	3,346,716
Final dividend for 2002	—	—	(74,151)	(74,151)
Special dividend for 2002	—	—	(97,566)	(97,566)
Profit for the period	—	—	240,149	240,149
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At 30th June, 2003 and 1st July, 2003	39,027	4,614	3,371,507	3,415,148
Interim dividend for 2003	—	—	(31,221)	(31,221)
Profit for the period	—	—	184,339	184,339
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At 31st December, 2003 and 1st January, 2004	39,027	4,614	3,524,625	3,568,266
Final dividend for 2003	—	—	(93,664)	(93,664)
Profit for the period	—	—	253,619	253,619
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At 30th June, 2004	39,027	4,614	3,684,580	3,728,221
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