

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 JUNE 2004

	Share capital HK\$'000	Share premium HK\$'000	Property revaluation reserve HK\$'000	Statutory reserve fund HK\$'000	Retained profits HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000
At 1 January 2004 (audited)	14,400	32,715	2,737	1,464	174,358	17,280	242,954
Proposed final dividend approved and recognised as dividend payable	-	-	-	-	-	(17,280)	(17,280)
Net profit for the Period	-	-	-	-	50,495	-	50,495
At 30 June 2004 (unaudited)	14,400	32,715	2,737	1,464	224,853	-	276,169

	Share capital HK\$'000	Share premium HK\$'000	Property revaluation reserve HK\$'000	Statutory reserve fund HK\$'000	Retained profits HK\$'000	Proposed final dividend HK\$'000	Total HK\$'000
At 1 January 2003 (audited)	14,400	32,715	1,361	991	135,215	11,520	196,202
Final dividend paid	-	-	-	-	-	(11,520)	(11,520)
Net profit for the period	-	-	-	-	25,087	-	25,087
At 30 June 2003 (unaudited)	14,400	32,715	1,361	991	160,302	-	209,769