

Condensed Consolidated Statement of Changes in Equity

	Issued share capital HK\$'000	Share premium HK\$'000	Fixed assets revaluation reserve HK\$'000	Statutory reserve fund HK\$'000	Retained profits HK\$'000	Proposed final dividends HK\$'000	Total equity HK\$'000
At 1 January 2004 (Audited)	201,019	750,716	86,427	2,369	1,405,874	50,255	2,496,660
Issue of shares	7,780	113,520	—	—	—	—	121,300
Net profit for the period	—	—	—	—	420,991	—	420,991
Additional allocation of final dividend (Note)	—	—	—	—	(1,920)	1,920	—
Final dividend paid	—	—	—	—	—	(52,175)	(52,175)
Transfer from retained profits	—	—	—	591	(591)	—	—
Proposed interim dividend	—	—	—	—	(52,200)	—	(52,200)
At 30 June 2004 (Unaudited)	208,799	864,236	86,427	2,960	1,772,154	—	2,934,576

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At 1 January 2003 (Audited)	193,171	636,839	7,204	—	978,236	38,634	1,854,084
Issue of shares	2,380	35,462	—	—	—	—	37,842
Net profit for the period	—	—	—	—	229,122	—	229,122
Final dividend paid	—	—	—	—	—	(38,634)	(38,634)
Proposed interim dividend	—	—	—	—	(39,110)	—	(39,110)
At 30 June 2003 (Unaudited)	195,551	672,301	7,204	—	1,168,248	—	2,043,304

Note: During the period, an additional final dividend was paid to the shareholders who exercised their respective share options subsequent to the prior year balance sheet date and whose names appeared on the register of members as at 4 May 2004. The dividend was not allocated as a proposed final dividend in the prior year.