

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Six months ended 30 June	
	2004 (Unaudited) HK\$'000	2003 (Unaudited) HK\$'000
Total equity at 1 January	1,343,000	1,251,024
Net gains/(losses) not recognized in the consolidated profit and loss account – exchange differences on translation of the financial statements of foreign entities	(3,934)	11,083
Net profit from ordinary activities attributable to shareholders	101,685	92,168
Final dividend paid	(75,044)	(75,044)
Interim dividend	(27,016)	(27,016)
Total equity at 30 June	<u>1,338,691</u>	<u>1,252,215</u>

