



**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

For the six months ended 30 June 2004

	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Exchange fluctuation reserve HK\$'000	Asset revaluation reserve HK\$'000	Statutory reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
Total equity at 1 January 2004	<b>73,094</b>	<b>94,478</b>	<b>18,528</b>	<b>3,424</b>	<b>11,682</b>	<b>20,143</b>	<b>18,177</b>	<b>239,526</b>
Exchange differences on translation of the financial statements of foreign entities and net gain not recognised in condensed consolidated profit and loss account	-	-	-	(2,320)	-	-	-	(2,320)
Transfer to statutory reserve	-	-	-	-	-	2,031	(2,031)	-
Net profit for the period attributable to shareholders	-	-	-	-	-	-	10,869	10,869
Total equity at 30 June 2004 (unaudited)	<b>73,094</b>	<b>94,478</b>	<b>18,528</b>	<b>1,104</b>	<b>11,682</b>	<b>22,174</b>	<b>27,015</b>	<b>248,075</b>

	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Exchange fluctuation reserve HK\$'000	Asset revaluation reserve HK\$'000	Statutory reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
Total equity at 1 January 2003 (as restated)	61,394	94,528	18,528	(4,957)	11,682	20,143	24,414	225,732
Exchange differences on translation of the financial statements of foreign entities and net gain not recognised in condensed consolidated profit and loss account (as restated)	-	-	-	1,826	-	-	-	1,826
Net profit for the period attributable to shareholders	-	-	-	-	-	-	1,786	1,786
Total equity at 30 June 2003 (unaudited) (as restated)	61,394	94,528	18,528	(3,131)	11,682	20,143	26,200	229,344