

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)*For the six months ended 30 June 2004*

	Share Capital <i>HK\$'000</i>	Share Premium <i>HK\$'000</i>	Contributed Surplus <i>HK\$'000</i>	Exchange Fluctuation Reserve <i>HK\$'000</i>	Retained Profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April, 2003	75,223	150,371	3,284	(641)	3,911	232,148
Net profit for the period	—	—	—	—	4,794	4,794
At 30 September, 2003	<u>75,223</u>	<u>150,371</u>	<u>3,284</u>	<u>(641)</u>	<u>8,705</u>	<u>236,942</u>

	Share Capital <i>HK\$'000</i>	Share Premium <i>HK\$'000</i>	Capital Redemption Reserve <i>HK\$'000</i>	Contributed Surplus <i>HK\$'000</i>	Exchange Fluctuation Reserve <i>HK\$'000</i>	Retained Profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 January, 2004	75,173	150,321	50	3,284	(641)	29,049	257,236
Net profit for the period	—	—	—	—	—	5,512	5,512
At 30 June, 2004	<u>75,173</u>	<u>150,321</u>	<u>50</u>	<u>3,284</u>	<u>(641)</u>	<u>34,561</u>	<u>262,748</u>