

CONDENSED CONSOLIDATED STATEMENT OF CHANGE IN EQUITY

	Share Capital (unaudited) HK\$'000	Share Premium (unaudited) HK\$'000	Contributed Surplus (unaudited) HK\$'000	Retained Profits (unaudited) HK\$'000	Proposed Final Dividend (unaudited) HK\$'000	Total (unaudited) HK\$'000
At 1st April 2004	11,200	54,489	8,515	88,706	11,200	174,110
Net profit for the period	-	-	-	15,263	-	15,263
Dividend approved	-	-	-	-	(11,200)	(11,200)
At 30th September 2004	11,200	54,489	8,515	103,969	-	178,173
At 1st April 2003	11,200	54,489	8,515	61,762	5,376	141,342
Net profit for the period	-	-	-	12,541	-	12,541
Dividend approved	-	-	-	-	(5,376)	(5,376)
At 30th September 2003	11,200	54,489	8,515	74,303	-	148,507