

# Condensed Consolidated Statement of Changes in Equity

## 簡明綜合股東權益變動表

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2004

截至二零零四年九月三十日止六個月

		Six months ended 30 September 2004 (Unaudited)						
		截至二零零四年九月三十日止六個月(未經審核)						
		Cumulative					Retained earnings	Total
		Share capital	Share premium	Capital reserve	Property revaluation reserve	foreign currency translation adjustments		
					股本	股份溢價	資本儲備	物業重估儲備
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1 April 2004	於二零零四年四月一日	36,889	48,865	1,594	5,092	2,058	208,117	302,615
Translation adjustments	匯兌調整	-	-	-	-	(3)	-	(3)
Effect of deferred taxation	遞延稅項影響	-	-	-	16	-	-	16
Profit attributable to shareholders	股東應佔溢利	-	-	-	-	-	30,652	30,652
Final dividend for the year ended 31 March 2004, paid	截至二零零四年三月三十一日止年度派付之末期股息	-	-	-	-	-	(16,600)	(16,600)
At 30 September 2004	於二零零四年九月三十日	<u>36,889</u>	<u>48,865</u>	<u>1,594</u>	<u>5,108</u>	<u>2,055</u>	<u>222,169</u>	<u>316,680</u>
Representing:	代表:							
Interim dividend for the period, proposed	期內擬派中期股息						9,222	
Others	其他						212,947	
							<u>222,169</u>	

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Six months ended 30 September 2003 (Unaudited)  
截至二零零三年九月三十日止六個月(未經審核)

		Cumulative						Retained earnings	Total
		Share capital	Share premium	Capital reserve	Property revaluation reserve	Cumulative foreign currency translation adjustments			
							股本	股份溢價	資本儲備
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	
At 1 April 2003	於二零零三年四月一日	36,745	47,156	1,594	5,044	2,051	212,092	304,682	
Translation adjustments	匯兌調整	-	-	-	-	1	-	1	
Effect of deferred taxation	遞延稅項影響	-	-	-	14	-	-	14	
Profit attributable to shareholders	股東應佔溢利	-	-	-	-	-	10,508	10,508	
Exercise of options during the period	期內行使購股權	122	-	-	-	-	-	122	
Premium on shares issued upon exercise of share options	因行使購股權發行股份所產生之溢價	-	1,448	-	-	-	-	1,448	
Final dividend for the year ended 31 March 2003, paid	截至二零零三年三月三十一日止年度派付之末期股息	-	-	-	-	-	(16,590)	(16,590)	
At 30 September 2003	於二零零三年九月三十日	<u>36,867</u>	<u>48,604</u>	<u>1,594</u>	<u>5,058</u>	<u>2,052</u>	<u>206,010</u>	<u>300,185</u>	
Representing:	代表:								
Interim dividend for the period, proposed	期內擬派中期股息							9,217	
Others	其他							196,793	
							<u>206,010</u>		