

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2004

		Unaudited Six months ended 30th September, 2004			
	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Retained earnings <i>HK\$'000</i>	Total <i>HK\$'000</i>	
At 1st April, 2004	3,185	32,435	70,115	105,735	
Final dividend paid for year ended 31st March, 2004	—	—	(5,733)	(5,733)	
Profit for the period	—	—	19,446	19,446	
At 30th September, 2004	3,185	32,435	83,828	119,448	
Representing:-					
Share capital				3,185	
Reserves				109,893	
2004/05 interim dividend proposed				6,370	
At 30th September, 2004				119,448	

		Unaudited Six months ended 30th September, 2003			
	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Retained earnings <i>HK\$'000</i>	Total <i>HK\$'000</i>	
At 1st April, 2003	3,077	26,258	56,960	86,295	
Final dividend paid for year ended 31st March, 2003	—	—	(12,725)	(12,725)	
Profit for the period	—	—	17,023	17,023	
Exercise of share options	108	6,177	—	6,285	
At 30th September, 2003	3,185	32,435	61,258	96,878	
Representing:-					
Share capital				3,185	
Reserves				87,960	
2003/04 interim dividend proposed				5,733	
At 30th September, 2003				96,878	