

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2004

	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Translation reserve HK\$'000	Goodwill reserve HK\$'000	Dividend reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000
At 1 April 2003	4,740	231,789	76,229	1,327	(1,452)	20,012	237,487	570,132
Issue of shares under share option scheme	263	6,984	-	-	-	-	-	7,247
Net profit for the period	-	-	-	-	-	-	73,065	73,065
Dividend proposed	-	-	-	-	-	22,674	(22,674)	-
At 30 September 2003	5,003	238,773	76,229	1,327	(1,452)	42,686	287,878	650,444
Issue of shares	500	185,500	-	-	-	-	-	186,000
Expenses incurred in connection with the issue of shares	-	(4,858)	-	-	-	-	-	(4,858)
Issue of shares under scrip dividend scheme for 2003 final and 2004 interim dividend	79	25,966	-	-	-	(26,045)	-	-
Net profit for the period	-	-	-	-	-	-	80,225	80,225
Final dividend proposed	-	-	-	-	-	25,120	(25,120)	-
Dividend declared	-	-	-	-	-	(16,641)	-	(16,641)
Exchange difference on translation of operations outside Hong Kong not recognised in the income statement	-	-	-	1,499	-	-	-	1,499
At 31 March 2004	5,582	445,381	76,229	2,826	(1,452)	25,120	342,983	896,669
Net profit for the period	-	-	-	-	-	-	102,964	102,964
Dividend declared	-	-	-	-	-	(25,120)	-	(25,120)
Exchange difference on translation of operations outside Hong Kong not recognised in the income statement	-	-	-	286	-	-	-	286
At 30 September 2004	<b>5,582</b>	<b>445,381</b>	<b>76,229</b>	<b>3,112</b>	<b>(1,452)</b>	<b>-</b>	<b>445,947</b>	<b>974,799</b>

