

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Retained profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 July 2001	200	–	40,463	40,663
Capitalisation issue of shares	3,800	(3,800)	–	–
New issue on public listing	1,000	39,000	–	40,000
Share issue expenses	–	(10,698)	–	(10,698)
Net profit for the period	–	–	17,600	17,600
Interim dividend paid – note 7	–	–	(5,000)	(5,000)
At 31 December 2001	5,000	24,502	53,063	82,565
At 1 July 2002	5,000	24,502	68,866	98,368
Issue of shares as a result of exercise of share options	5	163	–	168
Net profit for the period	–	–	24,383	24,383
At 31 December 2002	5,005	24,665	93,249	122,919