

Condensed Consolidated Statement of Changes in Equity

	Share capital HK\$'000	Share premium HK\$'000	Exchange reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 January 2002	4,273	375	12	39,262	43,922
Exchange differences arising on translation and not recognised in income statement	—	—	(2)	—	(2)
Profit for the period	—	—	—	15,982	15,982
Interim dividends	—	—	—	(5,940)	(5,940)
At 30 June 2002	4,273	375	10	49,304	53,962
Formation of subsidiaries	5	—	—	—	5
Exchange differences arising on translation and not recognised in income statement	—	—	3	—	3
Effect on capital structure of group reorganisation	(4,178)	4,178	—	—	—
Profit for the period	—	—	—	14,710	14,710
Interim dividends	—	—	—	(10,000)	(10,000)
At 31 December 2002	100	4,553	13	54,014	58,680
Shares issued at premium on placing and public offer	6,000	24,000	—	—	30,000
Share issue expenses	—	(8,517)	—	—	(8,517)
Issue of shares arising from capitalisation of share premium of the Company	33,900	(33,900)	—	—	—
Exchange differences arising on translation and not recognised in income statement	—	—	(7)	—	(7)
Profit for the period	—	—	—	769	769
At 30 June 2003	40,000	(13,864)	6	54,783	80,925