

TONGDA GROUP HOLDINGS LIMITED

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2003

		Share capital (unaudited)	Share premium account (unaudited)	Capital reserve (unaudited)	Statutory reserve (unaudited)	Exchange fluctuation reserve (unaudited)	Retained profits (unaudited)	Proposed final dividend (unaudited)	Total (unaudited)
Note	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2003		30,200	32,641	993	-	(1,003)	122,576	10,570	195,977
Net profit attributable to shareholders for the period		-	-	-	-	-	22,637	-	22,637
Transfer to statutory reserve	10	-	-	-	48	-	(48)	-	-
2003 interim dividend	5	-	-	-	-	-	(6,040)	-	(6,040)
2002 final dividend paid		-	-	-	-	-	-	(10,570)	(10,570)
At 30 June 2003		<u>30,200</u>	<u>32,641</u>	<u>993</u>	<u>48</u>	<u>(1,003)</u>	<u>139,125</u>	<u>-</u>	<u>202,004</u>
At 1 January 2002		30,200	32,641	993	-	(1,003)	110,132	-	172,963
Net profit attributable to shareholders for the period		-	-	-	-	-	18,200	-	18,200
At 30 June 2002		<u>30,200</u>	<u>32,641</u>	<u>993</u>	<u>-</u>	<u>(1,003)</u>	<u>128,332</u>	<u>-</u>	<u>191,163</u>