

Consolidated Statement of Changes in Equity

For the year ended 30th June, 2003

	<i>Share capital</i>	<i>PRC statutory reserves</i>	<i>Translation reserve</i>	<i>Retained profits</i>	<i>Total</i>
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Balance at 1st July, 2001	312	–	23,757	2,465,779	2,489,848
Exchange differences on operations outside Hong Kong not recognised in the income statement	–	–	(1,177)	–	(1,177)
Profit for the year	–	–	–	532,429	532,429
Appropriation of retained profits	–	22,884	–	(22,884)	–
Dividends	–	–	–	(2,200,000)	(2,200,000)
Balance at 30th June, 2002	312	22,884	22,580	775,324	821,100
Exchange differences on operations outside Hong Kong not recognised in the income statement	–	–	(7,698)	–	(7,698)
Profit for the year	–	–	–	533,079	533,079
Appropriation of retained profits	–	33,580	–	(33,580)	–
Balance at 30th June, 2003	312	56,464	14,882	1,274,823	1,346,481