

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 30 June 2003

	Reserves				Total
	Share capital	Share premium account	Proposed final dividend	Retained profits	
	(note 25) HK\$'000	(note 26(a)) HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 July 2001	200	–	–	40,463	40,663
Issue of shares	1,000	39,000	–	–	40,000
Capitalisation issue of shares	3,800	(3,800)	–	–	–
Share issue expenses	–	(10,698)	–	–	(10,698)
Net profit for the year	–	–	–	38,408	38,408
Interim dividend paid (note 12)	–	–	–	(5,000)	(5,000)
Proposed final dividend (note 12)	–	–	5,005	(5,005)	–
At 30 June 2002	5,000	24,502	5,005	68,866	103,373
Shares issued on exercise of share options (note 25(a))	5	163	–	–	168
Issue of Subscribed Shares (note 25(b))	1,000	58,000	–	–	59,000
Share issue expenses	–	(2,643)	–	–	(2,643)
Net profit for the year	–	–	–	46,628	46,628
Interim dividend paid (note 12)	–	–	–	(6,005)	(6,005)
Final dividend in respect of the previous year approved and paid	–	–	(5,005)	–	(5,005)
Proposed final dividend (note 12)	–	–	9,008	(9,008)	–
At 30 June 2003	6,005	80,022	9,008	100,481	195,516