

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 30 June 2003

	Reserves						Proposed final dividend	Total
	Issued capital HK\$'000	Share premium account HK\$'000	Asset revaluation reserve HK\$'000	Statutory reserve fund HK\$'000	Retained profits HK\$'000	Sub-total HK\$'000		
At 1 July 2001	200	22,588	—	1,402	76,210	100,200	—	100,400
Net profit for the year	—	—	—	—	75,869	75,869	—	75,869
Interim dividends (note 12)	—	—	—	—	(62,823)	(62,823)	—	(62,823)
At 30 June 2002 and 1 July 2002	200	22,588	—	1,402	89,256	113,246	—	113,446
Surplus on revaluation of fixed assets (note 14)	—	—	3,383	—	—	3,383	—	3,383
Net gains not recognised in the profit and loss account	—	—	3,383	—	—	3,383	—	3,383
Issue of shares to public (note 28(f))	9,940	66,598	—	—	—	66,598	—	76,538
Share issue expenses (note 28(f))	—	(21,761)	—	—	—	(21,761)	—	(21,761)
Capitalisation on issue of shares (note 28(e))	46,660	(46,660)	—	—	—	(46,660)	—	—
Net profit for the year	—	—	—	—	85,883	85,883	—	85,883
Transfer to statutory reserve fund (note 30(a))	—	—	—	11,215	(11,215)	—	—	—
Proposed final dividend (note 12)	—	—	—	—	(12,411)	(12,411)	12,411	—
At 30 June 2003	56,800	20,765	3,383	12,617	151,513	188,278	12,411	257,489
Reserves retained by:								
Company and subsidiaries	56,800	20,765	3,383	12,617	151,653	188,418	12,411	257,629
Jointly-controlled entity	—	—	—	—	(140)	(140)	—	(140)
At 30 June 2003	56,800	20,765	3,383	12,617	151,513	188,278	12,411	257,489
Company and subsidiaries	200	22,588	—	1,402	89,396	113,386	—	113,586
Jointly-controlled entity	—	—	—	—	(140)	(140)	—	(140)
At 30 June 2002	200	22,588	—	1,402	89,256	113,246	—	113,446