

# Consolidated Statement of Changes in Equity

For the year ended 30 June 2003

	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000 (note 25)	Asset revaluation reserve HK\$'000	Exchange reserve HK\$'000	Capital reserve HK\$'000 (note 25)	Statutory reserve HK\$'000 (note 25)	Accumulated profits HK\$'000	Total HK\$'000
<b>THE GROUP</b>									
At 1 July 2001	63,551	160,458	40,824	31,535	(10,269)	1,184	-	358,968	646,251
Surplus on revaluation	-	-	-	3,536	-	-	-	-	3,536
Exchange differences arising on translation of operations outside Hong Kong	-	-	-	-	8,863	-	-	-	8,863
Net gains not recognised in the consolidated income statement	-	-	-	3,536	8,863	-	-	-	12,399
Transfer to capital reserve (Note)	-	-	-	-	-	54,400	-	(54,400)	-
Transfer to statutory reserve	-	-	-	-	-	-	9,494	(9,494)	-
Net loss for the year	-	-	-	-	-	-	-	(77,504)	(77,504)
At 30 June 2002	63,551	160,458	40,824	35,071	(1,406)	55,584	9,494	217,570	581,146
Deficit on revaluation	-	-	-	(2,434)	-	-	-	-	(2,434)
Exchange differences arising on translation of operations outside Hong Kong	-	-	-	-	13,998	-	-	-	13,998
Net (losses) gains not recognised in the consolidated income statement	-	-	-	(2,434)	13,998	-	-	-	11,564
Transfer to capital reserve (Note)	-	-	-	-	-	8,910	-	(8,910)	-
Transfer to statutory reserve	-	-	-	-	-	-	1,211	(1,211)	-
Net profit for the year	-	-	-	-	-	-	-	109,575	109,575
Interim dividend paid	-	-	-	-	-	-	-	(10,991)	(10,991)
At 30 June 2003	63,551	160,458	40,824	32,637	12,592	64,494	10,705	306,033	691,294

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<b>THE COMPANY</b>									
At 1 July 2001	63,551	160,458	162,374	-	-	-	-	(8,683)	377,700
Net profit for the year	-	-	-	-	-	-	-	10,614	10,614
At 30 June 2002	63,551	160,458	162,374	-	-	-	-	1,931	388,314
Net profit for the year	-	-	-	-	-	-	-	10,165	10,165
At 30 June 2003	63,551	160,458	162,374	-	-	-	-	12,096	398,479

*Note:* During the year ended 30 June 2003, accumulated profits of a subsidiary of approximately HK\$8,910,000 (2002: HK\$54,400,000) were capitalised as the subsidiary's paid up capital, and the amount was transferred to capital reserve on consolidation.