



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2003

	Share capital <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Special reserve <i>HK\$'000</i>	Goodwill reserve <i>HK\$'000</i>	Dividend reserve <i>HK\$'000</i>	Accumulated profits <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April 2002	28,367	34,034	21,941	(78)	—	262,756	347,020
Net profit for the period	—	—	—	—	—	15,333	15,333
Interim dividend declared	—	—	—	—	2,837	(2,837)	—
At 30 September 2002	28,367	34,034	21,941	(78)	2,837	275,252	362,353
Net profit for the period	—	—	—	—	—	14,836	14,836
Interim dividend paid	—	—	—	—	(2,837)	—	(2,837)
Proposed final dividend in respect of year ended 31 March 2003	—	—	—	—	4,255	(4,255)	—
At 1 April 2003	28,367	34,034	21,941	(78)	4,255	285,833	374,352
Net profit for the period	—	—	—	—	—	12,181	12,181
2003 final dividend paid	—	—	—	—	(4,255)	—	(4,255)
Interim dividend declared	—	—	—	—	2,837	(2,837)	—
At 30 September 2003	<u>28,367</u>	<u>34,034</u>	<u>21,941</u>	<u>(78)</u>	<u>2,837</u>	<u>295,177</u>	<u>382,278</u>