

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 September 2003 (Unaudited)

	Issued share capital HK\$'000	Share premium account HK\$'000	Capital redemption reserve HK\$'000	Capital reserve HK\$'000	Legal reserves HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 April 2003							
As previously reported	57,200	590,690	966	104,289	57,366	727,652	1,538,163
Prior year adjustment: SSAP 12 (Revised) (note 1)	—	—	—	—	—	(11,834)	(11,834)
As restated	57,200	590,690	966	104,289	57,366	715,818	1,526,329
Net profit attributable to shareholders	—	—	—	—	—	164,158	164,158
Interim dividend	—	—	—	—	—	(54,341)	(54,341)
At 30 September 2003	57,200	590,690	966	104,289	57,366	825,635	1,636,146

For the six months ended 30 September 2002 (Unaudited)

	Issued share capital HK\$'000	Share premium account HK\$'000	Capital redemption reserve HK\$'000	Capital reserve HK\$'000	Legal reserves HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 April 2002							
As previously reported	57,200	590,690	966	104,289	56,534	646,980	1,456,659
Prior year adjustment: SSAP 12 (Revised) (note 1)	—	—	—	—	—	(9,293)	(9,293)
As restated	57,200	590,690	966	104,289	56,534	637,687	1,447,366
Net profit attributable to shareholders	—	—	—	—	—	165,422	165,422
Interim dividend	—	—	—	—	—	(54,341)	(54,341)
At 30 September 2002	57,200	590,690	966	104,289	56,534	748,768	1,558,447