

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 31st December 2003

	Share capital	Share premium	Capital reserve	Statutory reserve	Revaluation reserve	Cumulative translation adjustments	Retained profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1st July 2003	40,922	43,973	49,886	-	-	1,008	13,917	149,706
Profit for the period	-	-	-	-	-	-	18,955	18,955
At 31st December 2003	<u>40,922</u>	<u>43,973</u>	<u>49,886</u>	<u>-</u>	<u>-</u>	<u>1,008</u>	<u>32,872</u>	<u>168,661</u>
At 1st July 2002	40,922	43,973	19,193	1,799	9,754	(187)	17,103	132,557
Realised on disposal of subsidiaries (Restated)	-	-	30,693	(1,799)	(9,754)	-	(19,140)	-
Profit for the period	-	-	-	-	-	-	14,664	14,664
At 31st December 2002	40,922	43,973	49,886	-	-	(187)	12,627	147,221
Translation adjustments	-	-	-	-	-	1,195	-	1,195
Profit for the period	-	-	-	-	-	-	1,290	1,290
At 30 June 2003	<u>40,922</u>	<u>43,973</u>	<u>49,886</u>	<u>-</u>	<u>-</u>	<u>1,008</u>	<u>13,917</u>	<u>149,706</u>