

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Six months ended 30 June	
	2004 (Unaudited) HK\$'000	2003 (Unaudited) HK\$'000 (As restated)
Total shareholders' funds as at 1 January		
– as originally stated	995,232	882,301
– prior period adjustment	–	(17,974)
Total shareholders' funds as at 1 January		
– as restated	995,232	864,327
Exchange differences arising on translation of overseas operations not recognised in the income statement	(528)	176
Issue of shares under share option scheme	8,125	–
Net profit for the period	255,611	58,399
Dividend paid	(53,659)	(31,098)
Total shareholders' funds as at 30 June	1,204,781	891,804