

Consolidated Statement of Changes in Equity

For The Six Months Ended 30th June 2004

	Note	2004 HK\$'000	2003 HK\$'000
Balance at beginning of the period		1,414,263	1,392,570
Exchange differences arising on translation of overseas operations	11	2,580	52
Issue of shares upon exercise of share options	10 & 11	6,195	—
Profit for the period	11	11,063	31,143
Dividends			
Final dividend	11	<u>(12,690)</u>	<u>(12,432)</u>
Balance at end of the period		<u><u>1,421,411</u></u>	<u><u>1,411,333</u></u>