

## Consolidated Statement of Changes in Equity

For the year ended 30 June 2004

	Share capital (note 23) HK\$'000	Share premium account (note 24(a)) HK\$'000	Reserves		Total HK\$'000
			Proposed final dividend HK\$'000	Retained profits HK\$'000	
At 1 July 2002	5,000	24,502	5,005	68,866	103,373
Shares issued on exercise of share options	5	163	–	–	168
Issue of subscribed shares	1,000	58,000	–	–	59,000
Share issue expenses	–	(2,643)	–	–	(2,643)
Net profit for the year	–	–	–	46,628	46,628
Final dividend in respect of the previous year approved and paid	–	–	(5,005)	–	(5,005)
Interim dividend paid (note 10)	–	–	–	(6,005)	(6,005)
Proposed final dividend (note 10)	–	–	9,008	(9,008)	–
At 30 June 2003	6,005	80,022	9,008	100,481	195,516
Issue of Bonus Shares (note 23(a))	1,201	(1,201)	–	–	–
Issue of Subscribed Shares (note 23(b))	558	55,192	–	–	55,750
Share issue expenses	–	(1,976)	–	–	(1,976)
Net profit for the year	–	–	–	73,669	73,669
Final dividend in respect of the previous year approved and paid (note 10)	–	–	(9,008)	–	(9,008)
Proposed final dividend (note 10)	–	–	7,764	(7,764)	–
At 30 June 2004	<u>7,764</u>	<u>132,037</u>	<u>7,764</u>	<u>166,386</u>	<u>313,951</u>