



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2004

	Share capital HK\$'000	Contributed surplus HK\$'000	Special reserve HK\$'000	Investment property revaluation reserve HK\$'000	Goodwill reserve HK\$'000	Dividend reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000
At 1 April 2003	28,367	34,034	21,941	—	(78)	4,255	283,587	372,106
Net profit for the period	—	—	—	—	—	—	12,181	12,181
2003 final dividend paid	—	—	—	—	—	(4,255)	—	(4,255)
2004 interim dividend declared	—	—	—	—	—	2,837	(2,837)	—
At 30 September 2003	28,367	34,034	21,941	—	(78)	2,837	292,931	380,032
Surplus arising from revaluation of investment properties and gains not recognised in the income statement	—	—	—	2,828	—	—	—	2,828
Net profit for the period	—	—	—	—	—	—	18,324	18,324
2004 interim dividend paid	—	—	—	—	—	(2,837)	—	(2,837)
2004 final dividend declared	—	—	—	—	—	4,255	(4,255)	—
At 1 April 2004	28,367	34,034	21,941	2,828	(78)	4,255	307,000	398,347
Net profit for the period	—	—	—	—	—	—	25,429	25,429
2004 final dividend paid	—	—	—	—	—	(4,255)	—	(4,255)
2005 interim dividend declared	—	—	—	—	—	2,837	(2,837)	—
At 30 September 2004	28,367	34,034	21,941	2,828	(78)	2,837	329,592	419,521