

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 30 June 2005

	Reserves						
	Share capital (note 23) HK\$'000	Share premium account (note 24(a)) HK\$'000	Exchange reserve HK\$'000	Revaluation surplus HK\$'000	Proposed final dividend HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 July 2003	6,005	80,022	–	–	9,008	100,481	195,516
Issue of Bonus Shares	1,201	(1,201)	–	–	–	–	–
Issue of Subscribed Shares	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	7,764	132,037	–	–	7,764	166,386	313,951
Share issued on exercise of share options (note 23(a))	486	49,062	–	–	–	–	49,548
Share of reserves of associated companies	–	(738)	80	35,527	–	–	34,869
Net profit for the year	–	–	–	–	–	106,213	106,213
Final dividend in respect of the previous year approved and paid (note 10)	–	–	–	–	(7,764)	–	(7,764)
Interim dividend paid (note 10)	–	–	–	–	–	(4,095)	(4,095)
Proposed final dividend (note 10)	–	–	–	–	9,890	(9,890)	–
At 30 June 2005	8,250	180,361	80	35,527	9,890	258,614	492,722
Represented by:							
Company and its subsidiaries	8,250	181,099	–	–	9,890	238,798	438,037
Associated companies	–	(738)	80	35,527	–	19,816	54,685
At 30 June 2005	8,250	180,361	80	35,527	9,890	258,614	492,722
Company and its subsidiaries	7,764	132,037	–	–	7,764	161,359	308,924
Associated companies	–	–	–	–	–	5,027	5,027
At 30 June 2004	7,764	132,037	–	–	7,764	166,386	313,951