

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 簡明綜合權益變動報表

		Share capital	Share premium	Other capital reserve 其他 資本儲備	Translation reserve 換算儲備	(Deficit) Accumulated profit (虧絀) 累計溢利	Total
		股本 HK\$'000 千港元	股份溢價 HK\$'000 千港元	資本儲備 HK\$'000 千港元	換算儲備 HK\$'000 千港元	累計溢利 HK\$'000 千港元	總計 HK\$'000 千港元
At 1 January 2003	於二零零三年一月一日	26,837	396,522	14,945	(1,677)	(420,361)	16,266
Exchange differences arising from translation of operations outside Hong Kong not recognized in the income statement	因換算未確認於收益表之香港以外地區業務而產生之滙兌差額				(430)		(430)
Reduction of share premium	削減股份溢價賬		(396,522)			396,522	—
Dividends paid	已付股息					(5,969)	(5,969)
Shares issued at premium	按溢價發行股份	4,012	27,378				31,390
Shares issue expenses	股份發行開支		(978)				(978)
Net profit for the year	本年度溢利淨額					51,718	51,718
At 31 December 2003 (Audited)	於二零零三年十二月三十一日 (經審核)	30,849	26,400	14,945	(2,107)	21,910	91,997
Exchange differences arising from translation of operations outside Hong Kong not recognized in the income statement	因換算未確認於收益表之香港以外地區業務而產生之滙兌差額				273		273
Dividends paid	已付股息					(6,366)	(6,366)
Shares issued at premium	按溢價發行股份	1,077	5,082				6,159
Net profit for the period	期間溢利淨額					43,616	43,616
At 30 June 2004 (Unaudited)	於二零零四年六月三十日 (未經審核)	31,926	31,482	14,945	(1,834)	59,160	135,679