

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the six months ended 30 June 2004

		Issued Share capital (unaudited)	Share premium account (unaudited)	Capital reserve (unaudited)	Asset revaluation reserve (unaudited)	Statutory reserve (unaudited)	Exchange fluctuation reserve (unaudited)	Retained profits (unaudited)	Proposed interim dividend and final dividend (unaudited)	Total (unaudited)
Note		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2004		30,200	32,641	993	303	49	(1,003)	162,185	12,990	238,358
Capital raising	9	2,275	42,036	-	-	-	-	-	-	44,311
Net profit attributable to shareholders for the period		-	-	-	-	-	-	58,720	-	58,720
2003 final dividend paid		-	-	-	-	-	-	-	(12,990)	(12,990)
2004 Interim dividend	5	-	-	-	-	-	-	(22,733)	22,733	-
At 30 June 2004		32,475	74,677	993	303	49	(1,003)	198,172	22,733	328,399
At 1 January 2003		30,200	32,641	993	-	-	(1,003)	122,576	10,570	195,977
Net profit attributable to shareholders for the period		-	-	-	-	-	-	22,637	-	22,637
Transfer to statutory reserve		-	-	-	-	48	-	(48)	-	-
2003 Interim dividend	5	-	-	-	-	-	-	(6,040)	-	(6,040)
2002 final dividend paid		-	-	-	-	-	-	-	(10,570)	(10,570)
At 30 June 2003		30,200	32,641	993	-	48	(1,003)	139,125	-	202,004