## CONDENSED CONSOLIDATED STATEMENT OF 簡明綜合股東權益變動報表 **CHANGES IN EQUITY**

Period ended 30 September 2004

截至二零零四年九月三十日止期間

|                                |               | 截至           | 截至           |
|--------------------------------|---------------|--------------|--------------|
|                                |               | 二零零四年        | 二零零三年        |
|                                |               | 九月三十日止       | 九月三十日止       |
|                                |               | 六個月          | 六個月          |
|                                |               | Six months   | Six months   |
|                                |               | ended        | ended        |
|                                |               | 30 September | 30 September |
|                                |               | 2004         | 2003         |
|                                |               | (未經審核)       | (未經審核)       |
|                                |               | (Unaudited)  | (Unaudited)  |
|                                |               | 千港元          | 千港元          |
|                                |               | HK\$'000     | HK\$'000     |
|                                |               |              |              |
| Total equity at 1 April        | 於四月一日之股東權益總額  | 232,316      | 175,721      |
|                                |               |              |              |
| Issue of shares, including     | 發行股份,         |              |              |
| share premium                  | 包括股份溢價        | 1,437        | _            |
|                                |               |              |              |
| Exchange realignment on        | 重新換算於損益賬內     |              |              |
| retranslation of overseas      | 尚未確認之         |              |              |
| subsidiaries, net gains or     | 海外附屬公司淨收益     |              |              |
| losses not recognised          | 或虧損而引致之       |              |              |
| in the profit and loss account | 滙兑調整          | (188)        | (76)         |
|                                |               |              |              |
| Net profit for the period      | 股東應佔本期間溢利     |              |              |
| attributable to shareholders   | 淨額            | 25,013       | 6,739        |
|                                |               |              |              |
| Total equity at 30 September   | 於九月三十日之股東權益總額 | 258,578      | 182,384      |