

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the period ended 30th September, 2004

	Six months ended 30th September,	
	2004	2003
	(unaudited)	(unaudited)
	HK\$'000	HK\$'000
Total shareholders' funds as at 1st April	<u>1,258,327</u>	<u>1,155,062</u>
Translation of accounts of overseas subsidiary and associated companies	<u>(5,507)</u>	<u>(2,236)</u>
Net losses not recognised in the profit and loss account	<u>(5,507)</u>	<u>(2,236)</u>
Dividends paid in respect of prior year (note 6(b))	<u>(56,420)</u>	<u>(19,234)</u>
Net profit for the period	<u>77,561</u>	<u>7,711</u>
Total shareholders' funds as at 30th September	<u><u>1,273,961</u></u>	<u><u>1,141,303</u></u>