

STATEMENT OF CHANGES IN EQUITY

	Share capital HK\$'m	Retained earnings HK\$'m	Total HK\$'m
At 12 September 2001	–	–	–
Issue of shares	52,864	–	52,864
Net profit for the period	–	4,518	4,518
Special dividend paid	–	(1,935)	(1,935)
At 31 December 2002	52,864	2,583	55,447
Representing:			
2002 final dividend proposed		2,273	
Others		310	
Retained earnings as at 31 December 2002		2,583	
At 1 January 2003	52,864	2,583	55,447
Net profit for the year	–	5,810	5,810
2002 final dividend paid	–	(2,273)	(2,273)
2003 interim dividend paid	–	(2,062)	(2,062)
At 31 December 2003	52,864	4,058	56,922
Representing:			
2003 final dividend proposed		3,383	
Others		675	
Retained earnings as at 31 December 2003		4,058	