

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY — UNAUDITED

	Ordinary shares (Note 14) HK\$'000	Convertible preference shares (Note 14) HK\$'000	Reserves HK\$'000	Equity attributable to shareholders of the Company HK\$'000	Non- controlling interests HK\$'000	Total HK\$'000
<b>As at 1 July 2023</b>	45,000	140,900	513,252	699,152	269	699,421
<b>Profit for the period</b>	–	–	255,430	255,430	25	255,455
<b>Other comprehensive income/(loss):</b>						
Currency translation differences	–	–	2,392	2,392	–	2,392
Remeasurement losses on defined benefit retirement scheme, net of tax	–	–	(550)	(550)	–	(550)
Remeasurement gains on long service payment liabilities, net of tax	–	–	161	161	–	161
<b>Total comprehensive income for the period</b>	–	–	257,433	257,433	25	257,458
<b>Transactions with shareholders:</b>						
Dividend to ordinary shareholders	–	–	(95,850)	(95,850)	–	(95,850)
Distribution to convertible preference shareholder (Note 10)	–	–	(8,454)	(8,454)	–	(8,454)
<b>As at 31 December 2023</b>	45,000	140,900	666,381	852,281	294	852,575
<b>As at 1 July 2024</b>	45,000	140,900	802,645	988,545	327	988,872
<b>Profit for the period</b>	–	–	241,620	241,620	51	241,671
<b>Other comprehensive (loss)/income:</b>						
Currency translation differences	–	–	(1,416)	(1,416)	–	(1,416)
Remeasurement gains on defined benefit retirement scheme, net of tax	–	–	385	385	–	385
Remeasurement gains on long service payment liabilities, net of tax	–	–	8,034	8,034	–	8,034
<b>Total comprehensive income for the period</b>	–	–	248,623	248,623	51	248,674
<b>Transactions with shareholders:</b>						
Dividend to ordinary shareholders	–	–	(96,300)	(96,300)	–	(96,300)
Distribution to convertible preference shareholder (Note 10)	–	–	(8,454)	(8,454)	–	(8,454)
<b>As at 31 December 2024</b>	45,000	140,900	946,514	1,132,414	378	1,132,792

The notes on pages 52 to 80 are an integral part of these condensed consolidated interim financial statements.