

STATEMENTS OF CHANGES IN EQUITY

For the year ended 31 December 2001

	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Other reserve HK\$'000	Accumulated profits HK\$'000	Total HK\$'000
THE GROUP						
Balance at 1 January 2000	42,000	1,315,522	511,000	–	490,276	2,358,798
Derecognition of liability of proposed final dividend for 1999 (note 2)	–	–	–	–	147,000	147,000
Restated balance	42,000	1,315,522	511,000	–	637,276	2,505,798
Repurchase of shares	(720)	(31,529)	–	–	–	(32,249)
Dividends paid	–	–	–	–	(167,805)	(167,805)
Net profit for the year	–	–	–	–	142,996	142,996
Balance at 1 January 2001	41,280	1,283,993	511,000	–	612,467	2,448,740
Repurchase of shares	(8)	(184)	–	–	–	(192)
Transfer to other reserve	–	–	–	64	(64)	–
Dividends paid	–	–	–	–	(61,920)	(61,920)
Net profit for the year	–	–	–	–	78,009	78,009
Balance at 31 December 2001	41,272	1,283,809	511,000	64	628,492	2,464,637
Attributable to jointly controlled entities						
At 31 December 2001	–	–	–	–	(6,402)	(6,402)
At 31 December 2000	–	–	–	–	(1,335)	(1,335)
THE COMPANY						
Balance at 1 January 2000	42,000	1,315,522	584,358	–	273	1,942,153
Derecognition of liability of proposed final dividend for 1999 (note 2)	–	–	–	–	147,000	147,000
Derecognition of dividend income in respect of final dividend from a subsidiary (note 2)	–	–	–	–	(147,000)	(147,000)
Restated balance	42,000	1,315,522	584,358	–	273	1,942,153
Repurchase of shares	(720)	(31,529)	–	–	–	(32,249)
Dividends paid	–	–	–	–	(167,805)	(167,805)
Net profit for the year	–	–	–	–	167,526	167,526
Balance at 1 January 2001	41,280	1,283,993	584,358	–	(6)	1,909,625
Repurchase of shares	(8)	(184)	–	–	–	(192)
Dividends paid	–	–	–	–	(61,920)	(61,920)
Net profit for the year	–	–	–	–	123,832	123,832
Balance at 31 December 2001	41,272	1,283,809	584,358	–	61,906	1,971,345