

## Consolidated Statement of Changes in Equity

For The Year Ended 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Balance at beginning of the year		<b>1,991,374</b>	1,523,901
Reserve arising from a group reorganisation in 2000	21	–	(2,571)
Revaluation surplus of hotel properties	21	<b>100,189</b>	130,339
Exchange difference arising on translation of overseas subsidiaries	21	<b>(1,776)</b>	(10,287)
Net gains not recognised in the profit and loss account		<b>98,413</b>	117,481
Profit for the year	21	<b>17,986</b>	29,165
Dividend	21	–	(10,000)
Issue of shares pursuant to share placement	20 & 21	–	352,776
Issue of shares as scrip dividend	20 & 21	–	9,533
Issue of shares upon exercise of warrants	20 & 21	<b>1</b>	1
Share issue expenses	21	–	(31,483)
Balance at end of the year		<b>2,107,774</b>	1,991,374