



## Consolidated statement of changes in equity

	Unaudited								
	Share capital	Share premium account	Capital reserve	Capital redemption reserve	Property revaluation reserve	Statutory reserves	Exchange reserve	Retained earnings	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2002	99,531	625,308	517,705	1,807	50,896	101,318	15,816	257,699	1,670,080
2001 final dividend paid	—	—	—	—	—	—	—	(99,531)	(99,531)
Profit attributable to shareholders	—	—	—	—	—	—	—	89,864	89,864
Appropriation to statutory reserves	—	—	—	—	—	17,551	—	(17,551)	—
Translation of PRC subsidiaries' accounts	—	—	—	—	—	—	1,648	—	1,648
At 30 June 2002	<u>99,531</u>	<u>625,308</u>	<u>517,705</u>	<u>1,807</u>	<u>50,896</u>	<u>118,869</u>	<u>17,464</u>	<u>230,481</u>	<u>1,662,061</u>
At 1 January 2001	99,531	625,308	517,705	1,807	50,896	91,996	15,418	218,945	1,621,606
2000 final dividend paid	—	—	—	—	—	—	—	(79,625)	(79,625)
Profit attributable to shareholders	—	—	—	—	—	—	—	114,014	114,014
Appropriation to statutory reserves	—	—	—	—	—	9,317	—	(9,317)	—
Translation of PRC subsidiaries' accounts	—	—	—	—	—	—	(827)	—	(827)
At 30 June 2001	<u>99,531</u>	<u>625,308</u>	<u>517,705</u>	<u>1,807</u>	<u>50,896</u>	<u>101,313</u>	<u>14,591</u>	<u>244,017</u>	<u>1,655,168</u>