



CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Issued share capital HK\$'000	Share premium HK\$'000	Translation reserve HK\$'000	Legal reserve HK\$'000	Goodwill reserve HK\$'000	Accumulated profits HK\$'000	Capital redemption reserve HK\$'000	Total HK\$'000
At 1st April, 2002	49,933	208,976	12,411	509	(37,726)	352,106	229	586,438
Exchange differences arising on translation of financial statements of subsidiaries outside Hong Kong	—	—	990	—	—	—	—	990
Net gains and losses not recognised in the income statement	49,933	208,976	13,401	509	(37,726)	352,106	229	587,428
Transfer to legal reserve	—	—	—	1,540	—	(1,540)	—	—
Net profit for the period	—	—	—	—	—	62,410	—	62,410
Dividends paid – final dividend for 2001/02	—	—	—	—	—	(17,601)	—	(17,601)
Shares issued upon exercise of options	355	882	—	—	—	—	—	1,237
At 30th September, 2002	50,288	209,858	13,401	2,049	(37,726)	395,375	229	633,474
At 1st April, 2001	49,094	206,466	4,315	509	(37,726)	317,472	116	540,246
Exchange differences arising on translation of financial statements of subsidiaries outside Hong Kong	—	—	8,994	—	—	—	—	8,994
Net gains and losses not recognised in the income statement	49,094	206,466	13,309	509	(37,726)	317,472	116	549,240
Net profit for the period	—	—	—	—	—	31,731	—	31,731
Dividends paid – final dividend for 2000/01	—	—	—	—	—	(12,309)	—	(12,309)
Shares issued upon exercise of options	150	427	—	—	—	—	—	577
At 30th September, 2001	49,244	206,893	13,309	509	(37,726)	336,894	116	569,239