

consolidated statement of changes in equity

31 December 2002

	Note	Issued capital HK\$'000	Share premium account HK\$'000	Contributed surplus (Note 28) HK\$'000	Proposed final dividends HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 January 2001		689,250	167,880	160,400	—	820,244	1,837,774
Capitalisation issue of shares	26	137,850	(137,850)	—	—	—	—
Net profit for the year		—	—	—	—	155,948	155,948
At 31 December 2001		827,100	30,030	160,400	—	976,192	1,993,722
Share repurchase expenses		—	(40)	—	—	—	(40)
Shares repurchased and cancelled	26	(4,946)	(3,259)	—	—	—	(8,205)
Net profit for the year		—	—	—	—	125,872	125,872
Proposed final 2002 dividend		—	—	(8,222)	8,222	—	—
At 31 December 2002		822,154	26,731	152,178	8,222	1,102,064	2,111,349

The aggregate amount of losses retained by an associate included in the consolidated retained profits as at 31 December 2002 amounted to HK\$234 (2001:HK\$234).