

Consolidated Statement of Changes in Equity

For the year ended 31 December, 2002

	Share capital HK\$'000	Share premium HK\$'000	Surplus account HK\$'000 (note 29)	Asset revaluation reserve HK\$'000	Accumulated profits HK\$'000	Dividend reserve HK\$'000	Total HK\$'000
At 1 January, 2001							
– as originally stated	20,708	48,684	90,554	1,000	129,199	10,379	300,524
– prior year adjustment for the change in accounting policy (note 3)	–	–	–	(1,000)	3,164	–	2,164
– as restated	20,708	48,684	90,554	–	132,363	10,379	302,688
Issue of shares resulting from exercise of the Company's warrants	263	1,445	–	–	–	–	1,708
Net profit for the year	–	–	–	–	24,286	–	24,286
Allocation of dividend	–	–	–	–	(16)	16	–
Dividends paid	–	–	–	–	–	(10,395)	(10,395)
Declaration of 2001 final dividend	–	–	–	–	(6,295)	6,295	–
At 1 January, 2002	20,971	50,129	90,554	–	150,338	6,295	318,287
Issue of shares resulting from exercise of the Company's warrants	2,799	15,397	–	–	–	–	18,196
Net profit for the year	–	–	–	–	24,811	–	24,811
Allocation of dividend	–	–	–	–	(594)	594	–
Dividends paid	–	–	–	–	–	(6,889)	(6,889)
Declaration of 2002 final dividend	–	–	–	–	(7,131)	7,131	–
At 31 December, 2002	23,770	65,526	90,554	–	167,424	7,131	354,405