

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2002

	Share capital	Share premium	Translation reserve	Special reserve	Retained profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balance at 1 January 2001	50,667	1,468,043	11,801	1,260,000	1,377,678	4,168,189
Exchange differences arising on translation of overseas operations and net loss not recognised in the income statement	–	–	(5,383)	–	–	(5,383)
Shares repurchased and cancelled	(185)	(5,186)	–	–	–	(5,371)
Release on disposal of interests in infrastructure joint ventures	–	–	(979)	–	–	(979)
Profit for the year	–	–	–	–	240,794	240,794
Dividends	–	–	–	–	(109,741)	(109,741)
Balance at 31 December 2001	50,482	1,462,857	5,439	1,260,000	1,508,731	4,287,509
Exchange differences arising on translation of overseas operations and net gain not recognised in the income statement	–	–	1,261	–	–	1,261
Shares repurchased and cancelled	(39)	(1,176)	–	–	–	(1,215)
Release on disposal of interests in subsidiaries	–	–	20	–	–	20
Preference shares converted and cancelled	(10)	(97,291)	–	–	–	(97,301)
Issue of ordinary shares	1,168	96,133	–	–	–	97,301
Profit for the year	–	–	–	–	312,808	312,808
Dividends	–	–	–	–	(160,419)	(160,419)
Balance at 31 December 2002	<u>51,601</u>	<u>1,460,523</u>	<u>6,720</u>	<u>1,260,000</u>	<u>1,661,120</u>	<u>4,439,964</u>