

Consolidated Statement of Changes in Equity For the year ended 31st December, 2002

	Share		Investment		Translation	Retained	Total	
	capital	premium	Capital reserve	property revaluation reserve				Property revaluation reserve
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1st January, 2001	22,275	153,728	26,281	5,582	15,440	1,726	356,134	581,166
Exchange differences arising on translation of overseas operations	—	—	—	—	—	(1,195)	—	(1,195)
Share of an associate's movement in reserves	—	—	(189)	(151)	(79)	19	195	(205)
Net (loss) gain not recognised in the consolidated income statement	—	—	(189)	(151)	(79)	(1,176)	195	(1,400)
Goodwill released on disposal of a subsidiary	—	—	35	—	—	—	—	35
Reclassification on transfer of properties	—	—	—	1,580	(1,580)	—	—	—
Net profit for the year	—	—	—	—	—	—	30,756	30,756
Dividends paid	—	—	—	—	—	—	(17,820)	(17,820)
At 31st December, 2001	22,275	153,728	26,127	7,011	13,781	550	369,265	592,737
Exchange differences arising on translation of overseas operations	—	—	—	—	—	522	—	522
Share of an associate's movement in reserves	—	—	—	(95)	8	68	2	(17)
Net (loss) gain not recognised in the consolidated income statement	—	—	—	(95)	8	590	2	505
Net profit for the year	—	—	—	—	—	—	4,152	4,152
Dividends paid	—	—	—	—	—	—	(11,138)	(11,138)
At 31st December, 2002	22,275	153,728	26,127	6,916	13,789	1,140	362,281	586,256