

STATEMENTS OF CHANGES IN EQUITY

For the year ended 31 December 2002

	Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Translation reserve HK\$'000	Other reserves HK\$'000	Accumulated profits HK\$'000	Total HK\$'000
THE GROUP							
Balance at 1 January 2001	41,280	1,283,993	511,000	-	-	612,467	2,448,740
Repurchase of shares	(8)	(184)	-	-	-	-	(192)
Transfer to other reserves	-	-	-	-	64	(64)	-
Dividends paid	-	-	-	-	-	(61,920)	(61,920)
Net profit for the year	-	-	-	-	-	78,009	78,009
Balance at 1 January 2002	41,272	1,283,809	511,000	-	64	628,492	2,464,637
Repurchase of shares	(18)	(289)	-	-	-	-	(307)
Translation difference not recognised in the income statement	-	-	-	182	-	-	182
Transfer to other reserves	-	-	-	-	30	(30)	-
Dividends paid	-	-	-	-	-	(20,636)	(20,636)
Net profit for the year	-	-	-	-	-	24,435	24,435
Balance at 31 December 2002	41,254	1,283,520	511,000	182	94	632,261	2,468,311
Attributable to jointly controlled entities							
At 31 December 2002	-	-	-	-	-	(15,028)	(15,028)
At 31 December 2001	-	-	-	-	-	(6,402)	(6,402)
THE COMPANY							
Balance at 1 January 2001	41,280	1,283,993	584,358	-	-	(6)	1,909,625
Repurchase of shares	(8)	(184)	-	-	-	-	(192)
Dividends paid	-	-	-	-	-	(61,920)	(61,920)
Net profit for the year	-	-	-	-	-	123,832	123,832
Balance at 1 January 2002	41,272	1,283,809	584,358	-	-	61,906	1,971,345
Repurchase of shares	(18)	(289)	-	-	-	-	(307)
Dividends paid	-	-	-	-	-	(20,636)	(20,636)
Net profit for the year	-	-	-	-	-	369	369
Balance at 31 December 2002	41,254	1,283,520	584,358	-	-	41,639	1,950,771