

# Consolidated Statement of Changes in Equity

For the year ended 31st December, 2002

	Share capital HK\$'000	Share premium HK\$'000	Special reserve HK\$'000	Goodwill reserve HK\$'000	Exchange reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1st January, 2001	35,064	73,272	(3,269)	(2,082)	581	350,509	454,075
Exchange differences arising on translation of financial statements of operations outside Hong Kong and gain not recognised in the consolidated income statement	-	-	-	-	162	-	162
Issue of shares upon exercise of share options	281	2,192	-	-	-	-	2,473
Impairment loss recognised	-	-	-	1,076	-	-	1,076
Net profit for the year	-	-	-	-	-	102,452	102,452
Dividends paid	-	-	-	-	-	(52,793)	(52,793)
At 31st December, 2001	35,345	75,464	(3,269)	(1,006)	743	400,168	507,445
Exchange differences arising on translation of financial statements of operations outside Hong Kong and loss not recognised in the consolidated income statement	-	-	-	-	(43)	-	(43)
Realised upon disposal of subsidiaries	-	-	-	-	(115)	-	(115)
Issue of shares upon subscription of shares (note 21)	1,850	29,600	-	-	-	-	31,450
Share issue expenses	-	(240)	-	-	-	-	(240)
Issue of shares upon exercise of share options	246	1,919	-	-	-	-	2,165
Net profit for the year	-	-	-	-	-	105,671	105,671
Dividends paid	-	-	-	-	-	(59,709)	(59,709)
<b>At 31st December, 2002</b>	<b>37,441</b>	<b>106,743</b>	<b>(3,269)</b>	<b>(1,006)</b>	<b>585</b>	<b>446,130</b>	<b>586,624</b>