

Consolidated Statement of Changes in Equity

Year ended 31 December 2002

	Reserves							Proposed		Total
	Issued share capital	Share premium account	Property revaluation reserve	Capital redemption reserve	Exchange fluctuation reserve	Reserve fund	Retained profits	Total	final dividend	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2001	30,238	175,555	14,107	2,471	(16,114)	6,653	423,738	606,410	—	636,648
Transfer from retained profits	—	—	—	—	—	1,448	(1,448)	—	—	—
Issue of shares	10,079	151,590	—	—	—	—	—	151,590	—	161,669
Repurchase of shares	(43)	(646)	—	43	—	—	(43)	(646)	—	(689)
Net loss for the year	—	—	—	—	—	—	(95,229)	(95,229)	—	(95,229)
Final 2000 dividend	—	—	—	—	—	—	(24,170)	(24,170)	—	(24,170)
At 31 December 2001 and at beginning of year	40,274	326,499	14,107	2,514	(16,114)	8,101	302,848	637,955	—	678,229
Transfer from retained profits	—	—	—	—	—	1,849	(1,849)	—	—	—
Repurchase of shares	(1)	(6)	—	1	—	—	(1)	(6)	—	(7)
Release on disposal of interests in a subsidiary	—	—	—	—	8,197	(4,881)	4,881	8,197	—	8,197
Deficit of revaluation	—	—	(32)	—	—	—	—	(32)	—	(32)
Net profit for the year	—	—	—	—	—	—	40,137	40,137	—	40,137
Exchange realignments	—	—	—	—	3,281	—	—	3,281	—	3,281
Interim 2002 dividend	—	—	—	—	—	—	(8,055)	(8,055)	—	(8,055)
Proposed final 2002 dividend	—	—	—	—	—	—	(12,082)	(12,082)	12,082	—
At 31 December 2002	40,273	326,493	14,075	2,515	(4,636)	5,069	325,879	669,395	12,082	721,750
Reserves retained by:										
Company and subsidiaries	40,273	326,493	14,075	2,515	(4,636)	—	327,573	666,020	12,082	718,375
Associates	—	—	—	—	—	5,069	(1,694)	3,375	—	3,375
31 December 2002	40,273	326,493	14,075	2,515	(4,636)	5,069	325,879	669,395	12,082	721,750
Company and subsidiaries	40,274	326,499	14,107	2,514	(16,114)	8,101	307,934	643,041	—	683,315
Associates	—	—	—	—	—	—	(5,086)	(5,086)	—	(5,086)
31 December 2001	40,274	326,499	14,107	2,514	(16,114)	8,101	302,848	637,955	—	678,229