

## Consolidated Statement of Changes in Equity

For the year ended 31st December 2002

	Share capital HK\$ (note 22)	Reserves HK\$ (note 23)	Retained profits HK\$ (note 24)	Total HK\$
As at 1st January 2002	<b>226,264,741</b>	<b>706,199,456</b>	<b>171,416,059</b>	<b>1,103,880,256</b>
Issue of shares	<b>8,400,000</b>	<b>12,587,400</b>	—	<b>20,987,400</b>
Share of post-acquisition reserves of associated companies and jointly controlled entities	—	<b>755,258</b>	—	<b>755,258</b>
Exchange differences on translation of the accounts of foreign subsidiaries, jointly controlled entities and associated companies	—	<b>2,186,012</b>	—	<b>2,186,012</b>
Deficit on revaluation of investment properties	—	<b>(321,141)</b>	—	<b>(321,141)</b>
Profit for the year	—	—	<b>48,928,991</b>	<b>48,928,991</b>
2001 final dividend paid and payable	—	—	<b>(16,969,856)</b>	<b>(16,969,856)</b>
As at 31st December 2002	<b>234,664,741</b>	<b>721,406,985</b>	<b>203,375,194</b>	<b>1,159,446,920</b>
As at 1st January 2001, as previously reported	222,755,941	651,970,361	103,735,212	978,461,514
Effect of adopting SSAP 9 (revised)	—	—	16,708,495	16,708,495
Effect of adopting SSAP 30	—	16,696,112	(16,696,112)	—
As at 1st January 2001, as restated	222,755,941	668,666,473	103,747,595	995,170,009
Exercise of share options	304,000	123,029	—	427,029
Exercise of warrants net of expenses	4,676,800	9,710,461	—	14,387,261
Reversal of goodwill previously written off on disposal of a subsidiary	—	1,837,823	—	1,837,823
Reversal of goodwill previously written off on disposal of jointly controlled entities	—	43,200,539	—	43,200,539
Realisation of warrant reserve upon lapse of warrants	—	(22,207,108)	22,207,108	—
Share of post-acquisition reserves of associated companies and jointly controlled entities	—	395,932	—	395,932
Exchange differences on translation of the accounts of foreign subsidiaries, jointly controlled entities and associated companies	—	3,000,307	—	3,000,307
Profit for the year	—	—	64,790,162	64,790,162
2000 final dividend paid and payable	—	—	(16,690,500)	(16,690,500)
Transfer from retained profits on repurchase of shares	—	1,472,000	(1,472,000)	—
Repurchase of shares	(1,472,000)	—	(1,166,306)	(2,638,306)
As at 31st December 2001	<b>226,264,741</b>	<b>706,199,456</b>	<b>171,416,059</b>	<b>1,103,880,256</b>