

Consolidated Statement of Changes in Equity

Year ended 31 December 2002

	Notes	Issued capital HK\$	Share premium account HK\$	Capital reserve HK\$	General reserve HK\$	Retained profits HK\$	Proposed final dividend HK\$	Total HK\$
At 1 January 2001		259,679,563	314,699,683	15,043	138,611	50,550,092	-	625,082,992
Issue of shares	33	200,000	40,000	-	-	-	-	240,000
Net profit for the year		-	-	-	-	18,043,716	-	18,043,716
Proposed final 2001 dividend	13	-	-	-	-	(5,197,591)	5,197,591	-
At 31 December 2001 and 1 January 2002		259,879,563	314,739,683	15,043	138,611	63,396,217	5,197,591	643,366,708
Final 2001 dividend declared	13	-	-	-	-	-	(5,197,591)	(5,197,591)
Issue of shares	33	5,500,000	-	-	-	-	-	5,500,000
Net profit for the year		-	-	-	-	10,668,473	-	10,668,473
Proposed final 2002 dividend	13	-	-	-	-	(5,307,591)	5,307,591	-
At 31 December 2002		265,379,563	314,739,683	15,043	138,611	68,757,099	5,307,591	654,337,590
Reserves retained by:								
Company and subsidiaries		265,379,563	314,739,683	15,043	138,611	68,757,099	5,307,591	654,337,590
At 31 December 2002		265,379,563	314,739,683	15,043	138,611	68,757,099	5,307,591	654,337,590
Company and subsidiaries		259,879,563	314,739,683	15,043	138,611	63,380,799	5,197,591	643,351,290
An associate		-	-	-	-	15,418	-	15,418
At 31 December 2001		259,879,563	314,739,683	15,043	138,611	63,396,217	5,197,591	643,366,708