

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended December 31, 2002

	Share capital HK\$'000	Contributed surplus HK\$'000	Investments revaluation reserve HK\$'000	Non- distributable reserve HK\$'000	Merger reserve HK\$'000	General reserve fund HK\$'000	Accumulated profits (loss) HK\$'000	Total HK\$'000
	(Note 21)	(Note 23)		(Note 23)	(Note 23)	(Note 23)		
THE GROUP								
At January 1, 2001	-	-	-	31,563	127	3,067	27,153	61,910
Deficit on revaluation	-	-	(41)	-	-	-	-	(41)
Transfer	-	-	-	-	-	903	(903)	-
Profit for the year	-	-	-	-	-	-	22,749	22,749
At December 31, 2001	-	-	(41)	31,563	127	3,970	48,999	84,618
Surplus on revaluation	-	-	73	-	-	-	-	73
Special dividend paid	-	-	-	(14,979)	-	-	-	(14,979)
Transfer	-	-	-	-	-	862	(862)	-
Profit for the year	-	-	-	-	-	-	28,539	28,539
At December 31, 2002	-	-	32	16,584	127	4,832	76,676	98,251
THE COMPANY								
Reserve arising on								
acquisition of subsidiaries	-	98,291	-	-	-	-	-	98,291
Loss for the period	-	-	-	-	-	-	(40)	(40)
At December 31, 2002	-	98,291	-	-	-	-	(40)	98,251