

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2002

	<b>Share capital</b>	<b>Share premium</b>	<b>Special reserve</b>	<b>Accumu- lated profits</b>	<b>Total</b>
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2001	–	–	–	114,141	114,141
Pursuant to the group reorganization of the companies comprising the Group for listing of the Company's shares on The Stock Exchange of Hong Kong Limited ("Group Reorganisation")	–	–	9,370	–	9,370
Issue of shares	3,400	188,800	–	–	192,200
Capitalisation issue of shares	12,600	(12,600)	–	–	–
Expenses incurred in connection with the issue of shares	–	(10,643)	–	–	(10,643)
Net profit for the year	–	–	–	117,280	117,280
Interim dividend paid	–	–	–	(60,000)	(60,000)
At 31 December 2001 and 1 January 2002	16,000	165,557	9,370	171,421	362,348
2001 final dividend paid	–	(32,000)	–	–	(32,000)
2002 interim dividend paid	–	(11,200)	–	–	(11,200)
Net profit for the year	–	–	–	66,003	66,003
<b>At 31 December 2002</b>	<b>16,000</b>	<b>122,357</b>	<b>9,370</b>	<b>237,424</b>	<b>385,151</b>