

# Consolidated Statement of Changes in Equity

for the year ended 31 December 2002

	<b>Share capital</b>	<b>Share premium</b>	<b>Exchange reserve</b>	<b>Dividend reserve</b>	<b>Retained profits</b>	<b>Total</b>
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 31 December 2000	3,773	326	—	5,487	28,102	37,688
Formation of subsidiaries	500	—	—	—	—	500
Effect on subscription of shares by minority shareholders	—	49	—	—	—	49
Dividends paid during the year	—	—	—	(5,487)	—	(5,487)
Exchange differences arising on translation and not recognised in income statement	—	—	12	—	—	12
Profit for the year	—	—	—	—	23,636	23,636
Interim dividends	—	—	—	—	(12,476)	(12,476)
At 31 December 2001	4,273	375	12	—	39,262	43,922
Formation of subsidiaries	5	—	—	—	—	5
Exchange differences arising on translation and not recognised in income statement	—	—	1	—	—	1
Effect on capital structure of group reorganisation	(4,178)	4,178	—	—	—	—
Profit for the year	—	—	—	—	30,692	30,692
Interim dividends	—	—	—	—	(15,940)	(15,940)
At 31 December 2002	100	4,553	13	—	54,014	58,680