

Consolidated Statement of Changes in Equity

Year ended 31 December 2002

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	Reserves								
	Share capital HK\$'000	Share premium HK\$'000	Exchange fluctuation reserve HK\$'000	Capital reserve HK\$'000	Capital redemption reserve HK\$'000	Property revaluation reserve HK\$'000	Retained profits HK\$'000	Total reserves HK\$'000	Total HK\$'000
At 1 January 2001	82,523	189,186	913	801	77	—	103,576	294,553	377,076
Arising from revaluation of leasehold land and buildings	—	—	—	—	—	1,321	—	1,321	1,321
Net gains and losses not recognised in the profit and loss account	—	—	—	—	—	1,321	—	1,321	1,321
Issue of shares	6,900	4,830	—	—	—	—	—	4,830	11,730
Share issue expenses	—	(1,498)	—	—	—	—	—	(1,498)	(1,498)
Rights issue	178,846	—	—	—	—	—	—	—	178,846
Profit for the year	—	—	—	—	—	—	31,117	31,117	31,117
At 31 December 2001 and 1 January 2002	268,269	192,518	913	801	77	1,321	134,693	330,323	598,592
Arising from revaluation of leasehold land and buildings	—	—	—	—	—	(31)	—	(31)	(31)
Exchange realignment	—	—	858	—	—	—	—	858	858
Exchange realignment shared by minority interests	—	—	(27)	—	—	—	—	(27)	(27)
Net gains and losses not recognised in the profit and loss account	—	—	831	—	—	(31)	—	800	800
Issue of shares	17,800	8,900	—	—	—	—	—	8,900	26,700
Share issue expenses	—	(862)	—	—	—	—	—	(862)	(862)
Profit for the year	—	—	—	—	—	—	62,847	62,847	62,847
At 31 December 2002	286,069	200,556	1,744	801	77	1,290	197,540	402,008	688,077
Share capital and reserves retained by:									
Company and subsidiaries	286,069	200,556	1,744	801	77	1,290	192,743	397,211	683,280
Associates	—	—	—	—	—	—	4,797	4,797	4,797
31 December 2002	286,069	200,556	1,744	801	77	1,290	197,540	402,008	688,077
Company and subsidiaries	268,269	192,518	913	801	77	1,321	134,693	330,323	598,592
Associates	—	—	—	—	—	—	—	—	—
31 December 2001	268,269	192,518	913	801	77	1,321	134,693	330,323	598,592