

Consolidated Statement of Changes in Equity

For the year ended 31 December 2002

	Share capital HK\$'000	Share premium account HK\$'000	Properties revaluation account HK\$'000	Translation reserve HK\$'000	Goodwill reserve HK\$'000	General reserve HK\$'000	Capital reserve HK\$'000	Contributed surplus HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 January 2001	152,000	293,853	-	(5,742)	(5,985)	51,782	-	368,262	345,018	1,199,188
Exchange rate adjustment	-	-	-	8	-	-	-	-	-	8
Revaluation of land and buildings	-	-	20,558	-	-	-	-	-	-	20,558
Net gain not recognised in the income statement	-	-	20,558	8	-	-	-	-	-	20,566
Capitalisation of shares	15,200	(15,200)	-	-	-	-	-	-	-	-
Realised on disposal of a subsidiary	-	-	(1,096)	24	65	(177)	(207)	-	-	(1,391)
Contribution from a minority shareholder	-	-	-	-	-	-	1,065	-	-	1,065
Transfer from profit and loss account	-	-	-	-	-	6,117	-	-	(6,117)	-
Profit for the year	-	-	-	-	-	-	-	-	116,971	116,971
Dividend	-	-	-	-	-	-	-	-	(60,639)	(60,639)
At 31 December 2001	167,200	278,653	19,462	(5,710)	(5,920)	57,722	858	368,262	395,233	1,275,760
Exchange rate adjustment not recognised in the income statement	-	-	-	(211)	-	-	-	-	-	(211)
Realised on disposal of a subsidiary	-	-	(10,611)	(294)	8,511	(3,821)	(77)	(480)	-	(6,772)
Shares issued at premium	17,744	53,749	-	-	-	-	-	-	-	71,493
Transfer from profit and loss account	-	-	-	-	-	6,130	-	-	(6,130)	-
Profit for the year	-	-	-	-	-	-	-	-	294,429	294,429
Dividend	-	-	-	-	-	-	-	-	(55,483)	(55,483)
At 31 December 2002	184,944	332,402	8,851	(6,215)	2,591	60,031	781	367,782	628,049	1,579,216