

For the year ended 31st December, 2002

	PRC						Total
	Share capital	Translation reserve	Goodwill reserve	Special reserve	statutory reserves	Retained profits	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
THE GROUP							
At 1st January, 2001	68,640	6,480	(24,509)	238,966	11,829	289,783	591,189
Transfer	–	–	–	–	1,023	(1,023)	–
Profit for the year	–	–	–	–	–	42,260	42,260
Dividend	–	–	–	–	–	(6,864)	(6,864)
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At 31st December, 2001 and 1st January, 2002	68,640	6,480	(24,509)	238,966	12,852	324,156	626,585
Transfer	–	–	–	–	4,204	(4,204)	–
Profit for the year	–	–	–	–	–	30,052	30,052
Dividend	–	–	–	–	–	(8,237)	(8,237)
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At 31st December, 2002	68,640	6,480	(24,509)	238,966	17,056	341,767	648,400