

Consolidated Statement of Changes in Equity

	Notes	Reserves				Sub-total	Proposed final dividend	Total
		Issued share capital	Share premium account	Statutory reserve fund	Retained profits			
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
At 1 January 2001		200	-	-	86,608	86,608	30,000	116,808
Final 2000 dividend declared		-	-	-	-	-	(30,000)	(30,000)
Issue of shares	29	7,250	50,750	-	-	50,750	-	58,000
Capitalisation issue of shares	29	34,050	(34,050)	-	-	(34,050)	-	-
Share issue expenses	29	-	(11,876)	-	-	(11,876)	-	(11,876)
Interim 2001 dividend	13	-	-	-	(10,000)	(10,000)	-	(10,000)
Net profit for the year		-	-	-	44,348	44,348	-	44,348
Transfer to statutory reserve fund		-	-	11	(11)	-	-	-
At 31 December 2001 and 1 January 2002		41,500	4,824	11	120,945	125,780	-	167,280
Bonus issue of shares	29	83,000	(4,824)	-	(78,176)	(83,000)	-	-
Net profit for the year		-	-	-	4,879	4,879	-	4,879
At 31 December 2002		124,500	-	11	47,648	47,659	-	172,159