

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2003



	Share capital HK\$'000	Share premium HK\$'000	General reserve HK\$'000 (note 32)	Special reserve HK\$'000 (note 32)	Translation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1 January 2002	10	—	—	40,782	—	30,485	71,277
Exchange differences from translation of operations outside Hong Kong not recognised in the consolidated income statement	—	—	—	—	197	—	197
Net profit for the year	—	—	—	—	—	28,108	28,108
Transfer	—	—	4,741	—	—	(4,741)	—
At 31 December 2002	10	—	4,741	40,782	197	53,852	99,582
Issue of shares							
- by capitalisation issue pursuant to Group Reorganisation before listing	2,749,990	2,672,066	—	—	—	—	5,422,056
- upon listing	1,058,000	1,904,400	—	—	—	—	2,962,400
Expenses in connection with issue of new shares	—	(107,474)	—	—	—	—	(107,474)
Exchange differences from translation of operations outside Hong Kong not recognised in the consolidated income statement	—	—	—	—	(21,371)	—	(21,371)
Net profit for the year	—	—	—	—	—	589,460	589,460
Transfer	—	—	42,001	—	—	(42,001)	—
At 31 December 2003	3,808,000	4,468,992	46,742	40,782	(21,174)	601,311	8,944,653