

# Consolidated Statement of Changes In Equity

Year ended 31 December 2003

	Reserves									
	Share capital	Share premium	Exchange fluctuation reserve	Capital reserve	Contributed surplus	Capital redemption reserve	Property revaluation reserve	Retained profits	Total reserves	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 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 and 1 January 2003	286,069	200,556	1,744	801	-	77	1,290	197,540	402,008	688,077
Arising from revaluation of leasehold land and buildings	-	-	-	-	-	-	(1,290)	-	(1,290)	(1,290)
Exchange realignment	-	-	(437)	-	-	-	-	-	(437)	(437)
Exchange realignment shared by minority interests	-	-	167	-	-	-	-	-	167	167
Net gains and losses not recognised in the profit and loss account	-	-	(270)	-	-	-	-	-	(270)	(270)
Capital reorganisation (note 26)	(283,208)	-	-	-	283,208	-	-	-	283,208	-
Profit for the year	-	-	-	-	-	-	-	11,698	11,698	11,698
At 31 December 2003	2,861	200,556	1,474	801	283,208	77	-	209,238	695,354	698,215
Share capital and reserves retained by:										
Company and subsidiaries	2,861	200,556	1,474	801	283,208	77	-	202,865	688,981	691,842
Associates	-	-	-	-	-	-	-	6,373	6,373	6,373
31 December 2003	2,861	200,556	1,474	801	283,208	77	-	209,238	695,354	698,215
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