

Consolidated Statement of Changes in Equity

For the year ended 31st December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Balance at beginning of the year			
As previously reported		2,262,615	2,204,759
Prior year adjustment (note 1ai)		<u>35,312</u>	<u>33,146</u>
As restated		2,297,927	2,237,905
Issue of shares upon exercise of share options and warrants		176	3
Reserve arising on scrip dividends	27	39,641	35,742
Reserve on consolidation	27	—	3,184
Realisation of property revaluation reserve upon disposal of properties	27	—	(2,924)
Transfer to profit and loss statement from property revaluation reserve	27	—	(9,892)
Exchange differences arising on translation of overseas operations	27	(363)	2,253
Profit for the year	27	100,236	82,075
Dividends			
Final dividend	27	(35,312)	(33,146)
Interim dividend	27	<u>(18,235)</u>	<u>(17,273)</u>
Balance at end of the year		<u><u>2,384,070</u></u>	<u><u>2,297,927</u></u>