

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		1,230,742	1,090,593
Prior year adjustment (note 1(a)(i))		<u>46,066</u>	<u>43,289</u>
As restated		1,276,808	1,133,882
Issue of shares upon exercise of share options	23 & 25	52	32
Issue of shares for scrip dividends	23 & 25	31,909	42,866
Capital reserve on acquisition of additional interest in a subsidiary	25	—	4,395
Exchange differences arising on translation of overseas operations	25	38	736
Profit for the year	25	112,801	166,276
Dividends			
Interim dividend	25	(17,910)	(28,090)
Final dividend	25	<u>(46,066)</u>	<u>(43,289)</u>
Balance at end of the year		<u><u>1,357,632</u></u>	<u><u>1,276,808</u></u>