

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2002

	Share capital			Reserves				Total
	Ordinary HK\$'000	Preference HK\$'000	Total HK\$'000	Goodwill reserve HK\$'000	Special reserve HK\$'000	Retained profits HK\$'000	Total reserves HK\$'000	
Balance at 1 January 2001	—	—	—	(8,351)	510	80,165	72,324	72,324
Net profit for the year	—	—	—	—	—	42,022	42,022	42,022
Balance at 31 December 2001 and 1 January 2002	—	—	—	(8,351)	510	122,187	114,346	114,346
Issue of ordinary shares in accordance with the Shareholders' Scheme (note 20(c)(i))	45	—	45	—	—	(45)	(45)	—
Issue of ordinary shares in accordance with the Creditors' Scheme (note 20(c)(ii))	481	—	481	—	—	(481)	(481)	—
Issue of ordinary and preference shares in accordance with the Sale and Purchase Agreement (note 20(c)(iii))	1,300	5,984	7,284	—	(7,284)	—	(7,284)	—
Net profit for the year	—	—	—	—	—	11,295	11,295	11,295
Dividends paid (note 10)	—	—	—	—	—	(7,810)	(7,810)	(7,810)
<b>Balance at 31 December 2002</b>	<b>1,826</b>	<b>5,984</b>	<b>7,810</b>	<b>(8,351)</b>	<b>(6,774)</b>	<b>125,146</b>	<b>110,021</b>	<b>117,831</b>