

Consolidated Statement of Changes in Equity

For the year ended 31 December 2002

	Share capital	Share premium	Special reserve	Capital redemption reserve	Negative goodwill	Exchange reserve	Retained profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
THE GROUP								
At 1 January 2001	43,349	233,287	990	82	996	1,298	509,063	789,065
Exchange differences arising on translation of overseas operations not recognised in the income statement	—	—	—	—	—	(16)	—	(16)
Issue of shares under share option scheme	1,076	17,001	—	—	—	—	—	18,077
Net profit for the year	—	—	—	—	—	—	60,076	60,076
Dividends paid	—	—	—	—	—	—	(43,401)	(43,401)
At 1 January 2002	44,425	250,288	990	82	996	1,282	525,738	823,801
Exchange differences arising on translation of overseas operations not recognised in the income statement	—	—	—	—	—	270	—	270
Net profit for the year	—	—	—	—	—	—	98,213	98,213
Dividends paid	—	—	—	—	—	—	(39,983)	(39,983)
At 31 December 2002	44,425	250,288	990	82	996	1,552	583,968	882,301

The special reserve represents the difference between the nominal value of the shares of the subsidiaries acquired and the nominal value of the Company's shares issued for the acquisitions.

The retained profits of the Group included retained profit of HK\$120,000 (2001: HK\$Nil) attributable to an associate of the Group.

Details of the reserves of the Company are shown in note 25 to the financial statement.