

# Consolidated Summary Statement of Changes in Equity

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Total equity at 1 January		9,117,497	8,517,133
Exchange differences on translation of the financial statements of subsidiaries and associates operating in Mainland China and overseas, and net gains/(losses) not recognised in the consolidated profit and loss account	45	(256)	475
Adjustment for reversal of accrued dividend	45	—	49,096
Net profit for the year attributable to shareholders	45	281,108	285,542
Impairment of goodwill arising from acquisition of a subsidiary	45	—	15,685
Release of reserves upon disposals of	45		
— associates		2,366	—
— subsidiaries		(949)	39,026
Issue of new shares, including share premium, upon			
— exercise of share options	43	15,617	—
— exercise of the conversion rights of preference shares		—	210,600
Share issue expenses	43	—	(60)
Total equity at 31 December		9,415,383	9,117,497