

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2002

	Notes	Issued share capital HK\$'000	Share premium account HK\$'000	Capital redemption reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Revaluation reserve HK\$'000	Accumulated losses HK\$'000	Total HK\$'000
Group								
At 31 December 2000 and 1 January 2001		13,150	398,175	546	5,105	—	(202,761)	214,215
Arising on allotment of share capital	24	2,500	12,500	—	—	—	—	15,000
Share issue expenses	24	—	(168)	—	—	—	—	(168)
Released upon deconsolidation of subsidiaries		—	—	—	(5,039)	—	—	(5,039)
Profit for the year		—	—	—	—	—	28,936	28,936
At 31 December 2001 and 1 January 2002		15,650	410,507	546	66	—	(173,825)	252,944
Arising on allotment of share capital	24	2,350	8,225	—	—	—	—	10,575
Share issue expenses	24	—	(221)	—	—	—	—	(221)
Revaluation of previously- held long term investment upon successive share purchases	27(b)(i)	—	—	—	—	1,292	—	1,292
Profit for the year		—	—	—	—	—	3,868	3,868
At 31 December 2002		18,000	418,511	546	66	1,292	(169,957)	268,458
Reserves retained by:								
Company and subsidiaries		18,000	418,511	546	66	1,292	(169,658)	268,757
Associates		—	—	—	—	—	(299)	(299)
31 December 2002		18,000	418,511*	546*	66*	1,292*	(169,957)*	268,458
Company and subsidiaries		15,650	410,507	546	66	—	(173,424)	253,345
Associates		—	—	—	—	—	(401)	(401)
31 December 2001		15,650	410,507	546	66	—	(173,825)	252,944

* These reserve accounts comprised the consolidated reserves of HK\$250,458,000 (2001: HK\$237,294,000) in the consolidated balance sheet.