



Consolidated Statement of Changes In Equity

For the year ended 31st December 2002
(Amounts expressed in Hong Kong dollars)

	Share premium (Note 21(a))	Revaluation reserve	Statutory surplus reserve (Note 21(b))	Statutory public welfare fund (Note 21(b))	Exchange translation reserve	Retained earnings	Total
Balance as at							
1st January 2001	266,627,780	7,562,488	13,381,599	6,171,654	233,774	114,214,389	408,191,684
Shares issued	12,595,000	–	–	–	–	–	12,595,000
Surplus arising on revaluation of properties	–	2,676,203	–	–	–	–	2,676,203
Profit attributable to shareholders	–	–	–	–	–	79,710,068	79,710,068
Appropriations	–	–	4,551,630	1,107,300	–	(5,658,930)	–
Dividends (Note 9)	–	–	–	–	–	(12,000,000)	(12,000,000)
Currency translation differences	–	–	–	–	12,002	–	12,002
Balance as at							
31st December 2001	279,222,780	10,238,691	17,933,229	7,278,954	245,776	176,265,527	491,184,957
Shares issued (Note 19)	319,466,565	–	–	–	–	–	319,466,565
Shares bought back (Note 19)	(3,625,740)	–	–	–	–	–	(3,625,740)
Disposal of a subsidiary (Note 1 (ii))	–	(538,083)	–	–	–	–	(538,083)
Profit attributable to shareholders	–	–	–	–	–	90,188,807	90,188,807
Appropriations	–	–	11,480,902	4,839,369	–	(16,320,271)	–
Dividends (Note 9)	–	–	–	–	–	(17,999,754)	(17,999,754)
Currency translation differences	–	–	–	–	(276,012)	–	(276,012)
Balance as at							
31st December 2002	595,063,605	9,700,608	29,414,131	12,118,323	(30,236)	232,134,309	878,400,740