

Consolidated Statement of Changes in Equity

For the year ended December 31, 2002

	Share capital	Share premium	Investment property revaluation reserve	Investments reserve	Translation reserve	Statutory reserve	Reserve on consolidation	Contributed surplus	Retained profits	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
THE GROUP										
At January 1, 2001	26,805	52,694	11,228	(24,774)	(4,316)	919	116,167	2,860	204,372	385,955
Revaluation decrease	-	-	(9,405)	(7,998)	-	-	-	-	-	(17,403)
Exchange realignment	-	-	-	-	(2,311)	-	-	-	-	(2,311)
Net losses not recognised in the income statement	-	-	(9,405)	(7,998)	(2,311)	-	-	-	-	(19,714)
Profit for the year	-	-	-	-	-	-	-	-	14,584	14,584
Realised on impairment of investments in securities	-	-	-	32,533	-	-	-	-	-	32,533
Release on impairment of:										
- subsidiaries	-	-	-	-	-	-	200	-	-	200
- associates	-	-	-	-	52	-	1,774	-	-	1,826
Realised on disposals	-	-	-	239	-	-	-	-	-	239
Dividend paid	-	-	-	-	-	-	-	-	(5,361)	(5,361)
At December 31, 2001	26,805	52,694	1,823	-	(6,575)	919	118,141	2,860	213,595	410,262
Revaluation decrease	-	-	(1,823)	(2,298)	-	-	-	-	-	(4,121)
Exchange realignment	-	-	-	-	2,183	-	-	-	-	2,183
Net gains and losses not recognised in the income statement	-	-	(1,823)	(2,298)	2,183	-	-	-	-	(1,938)
Profit for the year	-	-	-	-	-	-	-	-	8,698	8,698
Realised on impairment of investments in securities	-	-	-	2,298	-	-	-	-	-	2,298
Dividend paid	-	-	-	-	-	-	-	-	(8,056)	(8,056)
Shares issued at premium	50	140	-	-	-	-	-	-	-	190
At December 31, 2002	26,855	52,834	-	-	(4,392)	919	118,141	2,860	214,237	411,454