

	NOTES	Issued share capital	Share premium account	Retained profits	Proposed final dividend	Total
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2001		200	–	38,715	–	38,915
Net profit for the year		–	–	40,909	–	40,909
Interim dividend	13	–	–	(30,000)	–	(30,000)
At 31 December 2001 and 1 January 2002		200	–	49,624	–	49,824
New issue of shares	26	1,010	74,740	–	–	75,750
Capitalisation issue of shares	26	2,830	(2,830)	–	–	–
Share issue expenses	26	–	(18,282)	–	–	(18,282)
Net profit for the year		–	–	43,420	–	43,420
Proposed final dividend	13	–	–	(9,292)	9,292	–
At 31 December 2002		4,040	53,628*	83,752*	9,292	150,712

* These reserve accounts comprise the consolidated reserves of HK\$137,380,000 (2001: HK49,624,000) in the consolidated balance sheet.