

Statement of Changes in Equity

For the period from 1st April, 2002 to 31st December, 2002

	Share capital HK\$'000	Share premium HK\$'000	Translation reserve HK\$'000	Special reserve HK\$'000	Contributed surplus HK\$'000	Retained profits HK\$'000	Total HK\$'000
THE GROUP							
At 1st April, 2001	77,399	728,154	10,241	(29,530)	—	1,002,565	1,788,829
Exchange difference arising on translation of the financial statements of overseas operations not recognised in the consolidated income statement	—	—	(5,672)	—	—	—	(5,672)
Exercise of share options	111	266	—	—	—	—	377
Profit for the year	—	—	—	—	—	100,680	100,680
At 31st March, 2002	77,510	728,420	4,569	(29,530)	—	1,103,245	1,884,214
Exchange difference arising on translation of the financial statements of overseas operations	—	—	1,551	—	—	—	1,551
Share of reserves of associates	—	—	1,439	—	—	—	1,439
Total recognised gains not recognised in the consolidated income statement	—	—	2,990	—	—	—	2,990
Exercise of share options	462	1,109	—	—	—	—	1,571
Shares repurchased	(260)	(1,463)	—	—	—	—	(1,723)
Profit for the period	—	—	—	—	—	86,828	86,828
Dividends paid	—	—	—	—	—	(23,277)	(23,277)
At 31st December, 2002	<u>77,712</u>	<u>728,066</u>	<u>7,559</u>	<u>(29,530)</u>	<u>—</u>	<u>1,166,796</u>	<u>1,950,603</u>
THE COMPANY							
At 1st April, 2001	77,399	728,154	—	—	93,994	239,407	1,138,954
Exercise of share options	111	266	—	—	—	—	377
Loss for the year	—	—	—	—	—	(10,569)	(10,569)
At 31st March, 2002	77,510	728,420	—	—	93,994	228,838	1,128,762
Exercise of share options	462	1,109	—	—	—	—	1,571
Shares repurchased	(260)	(1,463)	—	—	—	—	(1,723)
Profit for the period	—	—	—	—	—	6,534	6,534
Dividends paid	—	—	—	—	—	(23,277)	(23,277)
At 31st December, 2002	<u>77,712</u>	<u>728,066</u>	<u>—</u>	<u>—</u>	<u>93,994</u>	<u>212,095</u>	<u>1,111,867</u>

Details of the reserves of the Company are shown in note 38 to the financial statements.