

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Six months ended 30 June 2002

	Share capital (Unaudited) HK\$'000	Share premium account (Unaudited) HK\$'000	Leasehold land and buildings revaluation reserve (Unaudited) HK\$'000	Investment property revaluation reserve (Unaudited) HK\$'000	Goodwill reserve (Unaudited) HK\$'000	Exchange reserve (Unaudited) HK\$'000	Accumulated losses (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 January 2002	100,187	237,549	2,634	7,324	(48,780)	(80)	(171,981)	126,853
Issue of shares	10,000	17,481	-	-	-	-	-	27,481
Share of exchange fluctuation reserve of an associate	-	-	-	-	-	(44)	-	(44)
Revaluation deficit	-	-	(37)	-	-	-	-	(37)
Net loss attributable to shareholders	-	-	-	-	-	-	(106,788)	(106,788)
Release of goodwill from reserve in respect of impairment of an investment in an associate	-	-	-	-	48,807	-	-	48,807
Release on disposal of subsidiaries	-	-	(2,597)	(7,324)	(27)	-	9,921	(27)
At 30 June 2002	110,187	255,030	-	-	-	(124)	(268,848)	96,245

	Share capital (Unaudited) HK\$'000	Share premium account (Unaudited) HK\$'000	Leasehold land and buildings revaluation reserve (Unaudited) HK\$'000	Investment property revaluation reserve (Unaudited) HK\$'000	Goodwill reserve (Unaudited) HK\$'000	Exchange reserve (Unaudited) HK\$'000	Accumulated losses (Unaudited) HK\$'000	Total (Unaudited) HK\$'000
At 1 January 2001	100,100	237,182	2,876	7,324	(48,780)	(14)	(53,521)	245,167
Issue of shares	87	367	-	-	-	-	-	454
Exchange realignments	-	-	-	-	-	(60)	-	(60)
Revaluation deficit	-	-	(189)	-	-	-	-	(189)
Net loss attributable to shareholders	-	-	-	-	-	-	(62,740)	(62,740)
At 30 June 2001	100,187	237,549	2,687	7,324	(48,780)	(74)	(116,261)	182,632