CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 30 June 2002

Supplied ferfort princip on recoluzation of insestrent properties from - substituties - 10,891			Share premium US\$'000	Investment property revaluation reserve US\$'000	Other property revaluation reserve US\$'000	Capital and other reserves US\$'000	Contributed surplus	General reserve US\$'000	Exchange translation reserve US\$'000	Retained profits US\$'000	Total US\$'000
of interstent properties from - substidiaries	At 1 July 2000	213,316	235,122	25,429	42,909	166,070	36,121	131,929	(178,428)	817,310	1,489,778
- an associate - 10,891 - - -											
Reserve realised on disposal of a subridiary		_	_		_	_	_	_	_	_	(3,491) 10,891
Revere relised on disposal by an associate		_	_			(145,066)	(17,704)	(54,887)	21,640	_	(237,125)
Share of subsidiaries and associates capital reserves moment		_	_	(4,850)			-		· –	_	(4,850)
Transfer for ed dilution loss to consolidated income statement	Share of subsidiaries' and associates' capital	-	-	-	(1,771)	_	-	_	-	-	(1,771)
Exchange differences on translation of the financial statements of foreign subsidiaries and associates	Transfer of net dilution loss to	_	_	_	_		_	_	_	_	(6,119)
of the financial statements of foreign subsidiaries and associates	Transfer between reserves	_	_	_	_		_	_	_		22,488 —
Exchange difference on investments in subsidiaries and associates written off	of the financial statements of foreign			(4.504.)	(20.)	(504)			/20 505 \		(22.700.)
subsidiaries and associates written off — — — 183,309 — 11 Net profits/(losses) not recognised in the consolidated income statement — — 969 (42,909) (120,209) (17,704) (54,887) 184,444 (9,072) (0 Profit attributable to shareholders — — — — — — 2,726,259 2,72 Dividend paid —		_	_	(1,581)	(30)	(584)	_	_	(20,505)	_	(22,700)
consolidated income statement — — 969 (42,909) (120,209) (17,704) (54,887) 184,444 (9,072) (0 Profit attributable to shareholders — — — — — — — 2,726,259 2,7 Dividend paid — — — — — — — — (41,041) (0 Shares issued under Share Option Scheme 230 970 —<	subsidiaries and associates written off								183,309		183,309
Dividend paid		-	-	969	(42,909)	(120,209)	(17,704)	(54,887)	184,444	(9,072)	(59,368)
Shares issued under Share Option Scheme 230 970 - - - - - - - -	Profit attributable to shareholders	_	-	_	_	_	_	_	-	2,726,259	2,726,259
At 30 June 2001 213,546 236,092 26,398 — 45,861 18,417 77,042 6,016 3,493,456 4,1 Deficit arising on revaluation of investment properties from - subsidiaries — (28,882) — — — — — — — (0, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	Dividend paid	-	_	-	-	_	_	-	-	(41,041)	(41,041)
Deficit arising on revaluation of investment properties from - subsidiaries	Shares issued under Share Option Scheme	230	970								1,200
investment properties from - subsidiaries	At 30 June 2001	213,546	236,092	26,398		45,861	18,417	77,042	6,016	3,493,456	4,116,828
- an associate	investment properties from										
Reserve realised on disposal by - subsidiaries		_	_		_	_	_	_	_	_	(28,882)
- subsidiaries		_	_	(800)	_	_	_	_	_	_	(866)
Excess deficit arising on revaluation of investment properties charged to consolidated income statement — — 1,452 — — — — — — — — — — — — — — — — — — —		_	_	6,397	_	_	_	_	_	_	6,397
of investment properties charged to consolidated income statement — — 1,452 — — — — — — — — — — — — — — — — — — —		_	-	(5,322)	-	-	-	_	-	_	(5,322)
Transfer between reserves — — — — — — — — — — — — — — — — — — —	of investment properties charged			1 //52							1,452
Share of subsidiaries' and associates' capital reserves movement — <		_	_	1,432	_	11.236	_	_	_	(11.236)	1,432
the financial statements of foreign subsidiaries and associates — — 823 — 445 — — 3,720 — Net profits/(losses) not recognised in the consolidated income statement — — (26,398) — 12,976 — — 3,720 (11,236) (2,236) — Profit attributable to shareholders — — — — — — — — 202,656 20	Share of subsidiaries' and associates' capital reserves movement	_	_	_	_		_	_	_	_	1,295
Net profits/(losses) not recognised in the consolidated income statement — — (26,398) — 12,976 — — 3,720 (11,236) (7.20) (11,236) (7.20) (1.20)	the financial statements of foreign										
consolidated income statement — — (26,398) — 12,976 — — 3,720 (11,236) (3,200) Profit attributable to shareholders — — — — — — — — 202,656 20	subsidiaries and associates			823		445			3,720		4,988
		-	_	(26,398)	_	12,976	-	_	3,720	(11,236)	(20,938)
	Profit attributable to shareholders	_	_	_	_	_	_	_	_	202,656	202,656
Dividend paid — — — — — — — — (41,558)	Dividend paid	-	_	_	_	_	_	_	_	(41,558)	(41,558)
Shares repurchased and cancelled (53,500) (244,497) — — — (14,439) (77,042) — (300,180) (61	Shares repurchased and cancelled	(53,500)	(244,497)	_	_	_	(14,439)	(77,042)	_	(300,180)	(689,658)
Shares issued under Share Option Scheme 1,995 8,405 — — — — — — — — — — — — — — — — — — —	Shares issued under Share Option Scheme	1,995	8,405								10,400
At 30 June 2002 162,041 — — 58,837 3,978 — 9,736 3,343,138 3,5	At 30 June 2002	162,041				58,837	3,978		9,736	3,343,138	3,577,730

The notes on pages 39 to 86 form part of these financial statements.