

Reconciliation of Movements in Consolidated Shareholders' Funds

Year ended 31 December 2001

	<i>Note</i>	2001 HK\$'000	2000 HK\$'000
Consolidated shareholders' funds at beginning of year			
As previously reported		521,532	590,194
Changes in accounting policies for goodwill	1	6,422	6,422
As restated			
Total recognized losses		(18,444)	(68,662)
Consolidated shareholders' funds at balance sheet date			
		509,510	527,954