

Condensed Consolidated Statement of Changes in Equity

	Share capital	Capital redemption reserve	Share premium	Capital reserve	Investment property revaluation reserve	Property revaluation reserve	Long-term investment revaluation reserve	Retained profit	Proposed dividend	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1.1.2001	341,973	6,244	316,006	53,585	16,725	3,000	(80,220)	703,832	3,418	1,364,563
Realised on disposals of long-term listed investments	-	-	-	-	-	-	2,869	-	-	2,869
Revaluation deficit	-	-	-	-	-	-	(18,218)	-	-	(18,218)
Transfer to profit and loss account upon impairment in value of long-term investment	-	-	-	-	-	-	146,319	-	-	146,319
Premium and brokerage expenses paid on share repurchases	-	-	-	-	-	-	-	(599)	-	(599)
Net gains (losses) not recognised in profit and loss account	-	-	-	-	-	-	130,970	(599)	-	130,371
Release of negative goodwill upon disposals of subsidiaries	-	-	-	-	-	-	-	(751)	-	(751)
Loss for the period	-	-	-	-	-	-	-	(133,228)	-	(133,228)
2000 final dividend	-	-	-	-	-	-	-	-	(3,418)	(3,418)
2001 interim dividend	-	-	-	-	-	-	-	(3,410)	3,410	-
Repurchases of shares	(494)	-	-	-	-	-	-	-	-	(494)
Transfer to capital redemption reserve upon share repurchases	-	494	-	-	-	-	-	(494)	-	-
	(494)	494	-	-	-	-	130,970	(138,482)	(8)	(7,520)
At 30.6.2001	341,479	6,738	316,006	53,585	16,725	3,000	50,750	565,350	3,410	1,357,043
At 1.1.2002	339,291	8,926	316,006	53,585	14,725	3,000	94,107	499,672	3,388	1,332,700
Revaluation surplus	-	-	-	-	-	-	227,135	-	-	227,135
Share of associate's reserve	-	-	-	-	-	-	(175)	-	-	(175)
Premium and brokerage expenses paid on share repurchases	-	-	-	-	-	-	-	(519)	-	(519)
Net gains (losses) not recognised in profit and loss account	-	-	-	-	-	-	226,960	(519)	-	226,441
Loss for the period	-	-	-	-	-	-	-	(71,993)	-	(71,993)
2001 final dividend	-	-	-	-	-	-	-	-	(3,388)	(3,388)
2002 interim dividend	-	-	-	-	-	-	-	(3,388)	3,388	-
Repurchases of shares	(526)	-	-	-	-	-	-	-	-	(526)
Transfer to capital redemption reserve upon share repurchases	-	526	-	-	-	-	-	(526)	-	-
	(526)	526	-	-	-	-	226,960	(76,426)	-	150,534
At 30.6.2002	338,765	9,452	316,006	53,585	14,725	3,000	321,067	423,246	3,388	1,483,234