

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the six months ended 30th June 2002

	Share capital	Share premium	Capital redemption reserve	Capital reserve	Investment property revaluation reserve	Exchange reserve	Accumulated loss	Total
	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000	HK\$ '000
At 31st December 2001	490,584	12,034	5,318	1,805	—	476	(358,930)	151,287
Loss for the period	—	—	—	—	—	—	(27,382)	(27,382)
At 30th June 2002	<u>490,584</u>	<u>12,034</u>	<u>5,318</u>	<u>1,805</u>	<u>—</u>	<u>476</u>	<u>(386,312)</u>	<u>123,905</u>
At 31st December 2000	437,584	30,054	5,318	1,805	11,453	(82)	(294,371)	191,761
Change in exchange rate	—	—	—	—	—	(44)	—	(44)
Realised on disposal	—	—	—	—	(11,453)	—	—	(11,453)
Loss for the period	—	—	—	—	—	—	(22,968)	(22,968)
At 30th June 2001	<u>437,584</u>	<u>30,054</u>	<u>5,318</u>	<u>1,805</u>	<u>—</u>	<u>(126)</u>	<u>(317,339)</u>	<u>157,296</u>