

Consolidated Statement of Changes in Equity

For the year ended 31st December, 2002

	Note	2002 HK\$'000	2001 HK\$'000
Total equity as at 1st January		329,833	317,036
Deficit on revaluation of properties	21	(7,221)	(8,359)
Exchange differences arising on the translation of the accounts of overseas subsidiaries	21	20,864	(11,958)
Net gains/(losses) not recognised in the profit and loss account		13,643	(20,317)
(Loss)/profit for the year	21	(98,911)	95,034
Exchange fluctuation reserve transferred to profit and loss account	21	100,000	–
2000 final dividend	21	–	(40,320)
2001 interim dividend	21	–	(21,600)
2001 final dividend	21	(25,920)	–
2002 interim dividend	21	(10,080)	–
Issue of shares	21	31	–
Total equity as at 31st December		308,596	329,833