

Consolidated Statement Of Changes In Equity

綜合權益變動表

For the year ended 31 December 2002

截至二零零二年十二月三十一日止年度

(In HK\$'000)	Note 附註	2002	2001	(以港幣千元為單位)
Total equity as at 1 January		<u>1,220,762</u>	<u>1,597,895</u>	於一月一日之總權益
Revaluation (deficit)/surplus on investment properties		(19,575)	19,575	投資物業重估(虧絀) / 盈餘
Exchange differences arising on translation of overseas operations	26	<u>(67)</u>	<u>(55)</u>	換算海外業務所產生之匯兌差額
Net (loss)/gain not recognised in the income statement		(19,642)	19,520	未於收益表中確認之(虧損) / 溢利淨額
Loss for the year	26	<u>(267,019)</u>	<u>(396,653)</u>	年度虧損
Goodwill reserve charged to the income statement	26	106,694	–	收益表中扣除之商譽儲備
Adjustment to goodwill	26	20,000	–	商譽調整
Issue of shares		490,666	–	發行股份
Share issue expenses	26	<u>(2,060)</u>	<u>–</u>	股份發行費用
Total equity as at 31 December		<u>1,549,401</u>	<u>1,220,762</u>	於十二月三十一日之總權益