



# Midland Realty (Holdings) Limited

## 2002 Annual Report



### Consolidated Statement of Changes in Equity

For the year ended 31st December 2002

|  | Note    | 2002<br>HK\$'000 | 2001<br>HK\$'000 |
|--|---------|------------------|------------------|
| Total equity as at 1st January   |         | 518,819          | 492,358          |
| Exchange differences arising on translation of the financial statements of foreign subsidiaries and a jointly controlled entity not recognised in the consolidated profit and loss account | 21      | 129              | –                |
| (Loss)/profit attributable to shareholders   | 21      | (78,829)         | 40,967           |
| Reserves transferred to consolidated profit and loss account upon revaluation of other properties  | 21      | (220)            | –                |
| Dividends  | 21      | (13,706)         | (14,883)         |
| Exercise of share options  | 20 & 21 | –                | 426              |
| Exercise of warrants   | 20 & 21 | 10,032           | –                |
| Purchase of own shares   | 20 & 21 | (3,481)          | (49)             |
| Total equity as at 31st December   |         | <u>432,744</u>   | <u>518,819</u>   |