

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

(For the year ended 31 December 2002)

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	Share capital	Share premium	Investment property revaluation reserve	Special capital reserve	General reserve	Negative goodwill reserve	Goodwill reserve	Translation reserve	Capital redemption reserve	Accumulated losses	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2001	2,142,420	939,048	79,351	14,044	23,916	347	(17,878)	(39,870)	1,080	(1,182,197)	1,960,261
Deficit on revaluation	-	-	(46,024)	-	-	-	-	-	-	-	(46,024)
Translation of accounts of overseas subsidiaries and associates	-	-	-	-	-	-	-	6,648	-	-	6,648
Net (losses) gains not recognised in the income statement	-	-	(46,024)	-	-	-	-	6,648	-	-	(39,376)
Eliminated on disposal of investment properties	-	-	(24,084)	-	-	-	-	-	-	-	(24,084)
Net loss for the year	-	-	-	-	-	-	-	-	-	(736,311)	(736,311)
At 31 December 2001	2,142,420	939,048	9,243	14,044	23,916	347	(17,878)	(33,222)	1,080	(1,918,508)	1,160,490
Eliminated on disposal of investment properties	-	-	(9,243)	-	-	-	-	-	-	-	(9,243)
Realised on disposal of overseas subsidiaries and an associate	-	-	-	-	-	-	-	(3,686)	-	-	(3,686)
Net loss for the year	-	-	-	-	-	-	-	-	-	(301,273)	(301,273)
At 31 December 2002	2,142,420	939,048	-	14,044	23,916	347	(17,878)	(36,908)	1,080	(2,219,781)	846,288