

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2002

	Share capital	Share premium	Capital reserve	Statutory public welfare reserve	Exchange fluctuation reserve	Statutory surplus reserve	Retained profits/ (accumulated losses)	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1/1/2001	56,443	108,663	53,550	74	3,003	104	38,748	260,585
Loss for the year	—	—	—	—	—	—	(74,319)	(74,319)
Impairment of goodwill in jointly- controlled entities	—	—	14,128	—	—	—	—	14,128
Negative goodwill recognised on write-off of investment in a subsidiary	—	—	(23)	—	—	—	—	(23)
Transfer	—	—	—	99	—	99	(198)	—
At 31/12/2001 and 1/1/ 2002	56,443	108,663	67,655	173	3,003	203	(35,769)	200,371
Loss for the year	—	—	—	—	—	—	(35,863)	(35,863)
Increase in investment of a jointly controlled entity	—	—	—	—	(390)	—	—	(390)
Transfer	—	—	—	—	—	1	(1)	—
At 31/12/2002	56,443	108,663	67,655	173	2,613	204	(71,633)	164,118

The notes on pages 26 to 58 form an integral part of these financial statements.