

Consolidated Statement of Changes in Equity

For the year ended 31 December 2002

	Share capital	Share premium	Special reserve	Goodwill reserve	Translation reserve	Deficit	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2001	10,739	83,772	88,643	(40,061)	461	(128,689)	14,865
Exchange differences arising on translation of financial statements of operations outside Hong Kong and gain not recognised in the consolidated income statement	-	-	-	-	266	-	266
Issue of shares	3,420	82,630	-	-	-	-	86,050
Expenses incurred in connection with the issue of shares	-	(2,919)	-	-	-	-	(2,919)
Goodwill adjustment	-	-	-	1,583	-	-	1,583
Share of exchange reserve of an associate	-	-	-	-	(63)	-	(63)
Loss for the year	-	-	-	-	-	(57,258)	(57,258)
At 31 December 2001	14,159	163,483	88,643	(38,478)	664	(185,947)	42,524
Exchange differences arising on translation of financial statements of operations outside Hong Kong and loss not recognised in the consolidated income statement	-	-	-	-	(27)	-	(27)
Issue of shares	3,018	79,675	-	-	-	-	82,693
Expenses incurred in connection with the issue of shares	-	(2,379)	-	-	-	-	(2,379)
Loss for the year	-	-	-	-	-	(23,318)	(23,318)
At 31 December 2002	<u>17,177</u>	<u>240,779</u>	<u>88,643</u>	<u>(38,478)</u>	<u>637</u>	<u>(209,265)</u>	<u>99,493</u>