



CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 綜合股東權益變動表

For the year ended 31st December, 2002
(Expressed in Hong Kong dollars)

截至二零零二年十二月三十一日止年度
(以港幣列示)

			2002 二零零二年 \$ Million 百萬元	2001 二零零一年 \$ Million 百萬元
		Note 附註		
Shareholders' equity at 1st January	於一月一日股東權益			
As previously reported	以往呈報		1,075.3	2,094.9
Prior period adjustment arising from change in accounting policy for employee benefits	有關僱員福利會計政策變動的 前期調整	11(i)&28(a)	14.0	-
As restated	重報		<u>1,089.3</u>	<u>2,094.9</u>
Deficit on revaluation of investment properties	投資物業重估虧絀	28(a)	(5.9)	(24.6)
Exchange differences on translation of financial statements of foreign entities	海外公司財務報表的 換算滙兌差額	28(a)	(0.9)	0.1
Write off of capital reserve	資本儲備註銷	28(a)	-	(300.0)
Deficit on revaluation of non-trading securities	非買賣證券的重估 虧絀	28(a)	-	(3.8)
Net losses not recognised in the profit and loss account	未確認在損益表的 虧損淨額		<u>(6.8)</u>	<u>(328.3)</u>
Net loss for the year	年度虧損淨額		(496.2)	(836.1)
Less: Realisation of revaluation reserve on disposal of investment properties	減：出售投資物業的 重估儲備變現	28(a)	-	19.0
Realisation of exchange reserve on liquidation of a subsidiary	一間附屬公司清盤 的滙兌儲備變現	28(a)	(2.7)	-
Realisation of exchange reserve on disposal of a subsidiary	出售一間附屬公司的 滙兌儲備變現	28(a)	-	(2.4)
Impairment loss on non-trading securities	非買賣證券投資的 減值虧損	28(a)	-	20.0
Realisation of revaluation reserve on disposal of non-trading securities	出售非買賣證券 投資的重估 儲備變現	28(a)	0.4	-
			<u>(498.5)</u>	<u>(799.5)</u>
Movements in share capital:	股本的變動：			
Shares issued under the share placing and underwriting agreement	股份配售及包銷協議 發行的股份	27	-	65.0
Shares issued under the share subscription agreement	股份認購協議 發行的股份	27	-	35.0
Net share premium received	股份溢價淨額收入	28(a)	-	8.2
Net increase in shareholders' equity arising from capital transactions with shareholders	由資本交易而 引致的股東權益 增加淨額		<u>-</u>	<u>108.2</u>
Shareholders' equity at 31st December	於十二月三十一日股東權益		<u>584.0</u>	<u>1,075.3</u>

The notes on pages 67 to 164 form part of these financial statements.

第67頁至第164頁的附註屬本財務報表一部分。