

CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2002

	<i>Note</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
Total equity at 1 January		838,843	831,931
Surplus on revaluation of investment properties	25	3,564	291
Exchange differences on translation of the financial statements of overseas subsidiaries	25	35	(218)
Net gains not recognised in the profit and loss account		3,599	73
Revaluation reserve released on disposal of investment properties	25	(28,541)	(12,114)
Revaluation reserve and exchange fluctuation reserve released on disposal of subsidiaries	25	(134,732)	–
Impairment of goodwill remaining eliminated against consolidated retained profits	25	7,000	–
Net profit/(loss) from ordinary activities attributable to shareholders	25	(191,750)	32,065
Dividends		–	(13,112)
Total equity at 31 December		494,419	838,843