

Consolidated Statement of Changes in Equity

Year ended 31 December 2002

	Issued share capital <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Capital reserve <i>HK\$'000</i>	Exchange fluctuation reserve <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 January 2001	27,560	554,756	207,658	–	(493,421)	296,553
Provision for impairment of goodwill of a subsidiary	–	–	1,820	–	–	1,820
Provision for impairment of goodwill of an associate	–	–	10,598	–	–	10,598
Net loss attributable to shareholders	–	–	–	–	(129,052)	(129,052)
At 31 December 2001 and 1 January 2002	27,560	554,756	220,076	–	(622,473)	179,919
Exchange realignment and the gain not recognised in the profit and loss account	–	–	–	84	–	84
Issue of shares	5,500	8,250	–	–	–	13,750
Share issue expenses	–	(282)	–	–	–	(282)
Net loss attributable to shareholders	–	–	–	–	(58,407)	(58,407)
At 31 December 2002	33,060	562,724	220,076	84	(680,880)	135,064