

Consolidated Statement of Changes in Equity

FOR THE YEAR ENDED 31ST DECEMBER, 2002

	Share capital HK\$	Share premium HK\$	Retained earnings/ (accumulated loss) HK\$	Total HK\$
At 1st January, 2002	9,732,259	138,407,561	25,458,795	173,598,615
Loss for the year	–	–	(58,862,002)	(58,862,002)
Issue of shares	11,623	81,840	–	93,463
Balance at 31st December, 2002	9,743,882	138,489,401	(33,403,207)	114,830,076

	Share capital HK\$	Share premium HK\$	Retained earnings HK\$	Total HK\$
At 1st January, 2001	9,732,259	138,407,561	11,920,911	160,060,731
Profit for the year	–	–	13,537,884	13,537,884
Balance at 31st December, 2001	9,732,259	138,407,561	25,458,795	173,598,615

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