

## Consolidated Statement of Changes in Equity for the year ended 31 December 2002

	Share capital	Capital redemption reserve	Share premium	Capital reserve	Investment property revaluation reserve	Property revaluation reserve	Long-term investment revaluation reserve	Retained profit	Proposed dividend	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1.1.2001	341,973	6,244	316,006	53,585	16,725	3,000	( 80,220)	703,832	3,418	1,364,563
Realised on disposals of long-term listed investments	—	—	—	—	—	—	( 4,545)	—	—	( 4,545)
Revaluation surplus (deficit)	—	—	—	—	( 2,000)	—	12,519	—	—	10,519
Transfer to profit and loss account upon impairment in value of long-term investments	—	—	—	—	—	—	166,353	—	—	166,353
Premium and brokerage expenses paid on share repurchases	—	—	—	—	—	—	—	( 2,897)	—	( 2,897)
Net gains (losses) not recognised in profit and loss account	—	—	—	—	( 2,000)	—	174,327	( 2,897)	—	169,430
Release of negative goodwill upon disposals of subsidiaries	—	—	—	—	—	—	—	( 751)	—	( 751)
Loss for the year	—	—	—	—	—	—	—	( 191,039)	—	( 191,039)
2000 final dividend	—	—	—	—	—	—	—	—	( 3,418)	( 3,418)
2001 interim dividend	—	—	—	—	—	—	—	( 3,403)	—	( 3,403)
2001 final dividend	—	—	—	—	—	—	—	( 3,388)	3,388	—
Repurchase of shares	( 2,682)	—	—	—	—	—	—	—	—	( 2,682)
Transfer to capital redemption reserve upon share repurchases	—	2,682	—	—	—	—	—	( 2,682)	—	—
	( 2,682)	2,682	—	—	( 2,000)	—	174,327	( 204,160)	( 30)	( 31,863)
At 31.12.2001	339,291	8,926	316,006	53,585	14,725	3,000	94,107	499,672	3,388	1,332,700
At 1.1.2002	339,291	8,926	316,006	53,585	14,725	3,000	94,107	499,672	3,388	1,332,700
Realised on disposals of long-term listed investments	—	—	—	—	—	—	( 6,052)	—	—	( 6,052)
Realised on disposal of property	—	—	—	—	—	( 3,000)	—	3,000	—	—
Revaluation surplus (deficit)	—	—	—	—	( 2,000)	—	132,741	—	—	130,741
Share of associate's reserve	—	—	—	—	—	—	( 175)	—	—	( 175)
Premium and brokerage expenses paid on share repurchases	—	—	—	—	—	—	—	( 519)	—	( 519)
Net gains (losses) not recognised in profit and loss account	—	—	—	—	( 2,000)	( 3,000)	126,514	2,481	—	123,995
Loss for the year	—	—	—	—	—	—	—	( 239,188)	—	( 239,188)
2001 final dividend	—	—	—	—	—	—	—	—	( 3,388)	( 3,388)
2002 interim dividend	—	—	—	—	—	—	—	( 3,388)	—	( 3,388)
Repurchase of shares	( 526)	—	—	—	—	—	—	—	—	( 526)
Transfer to capital redemption reserve upon share repurchases	—	526	—	—	—	—	—	( 526)	—	—
	( 526)	526	—	—	( 2,000)	( 3,000)	126,514	( 240,621)	( 3,388)	( 122,495)
At 31.12.2002	338,765	9,452	316,006	53,585	12,725	—	220,621	259,051	—	1,210,205