

For the year ended 31 December 2002

	Share capital	Share premium	Investment property revaluation reserve	Accumulated losses	Special reserve	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
As at 1 January 2001	311,640	1,061,337	663,990	(1,076,737)	10,030	970,260
Revaluation written off	_	_	(193)	_	_	(193)
Deficit on revaluation	_	_	(200,075)	_	_	(200,075)
Loss for the year				(237,830)		(237,830)
As at 31 December 2001	311,640	1,061,337	463,722	(1,314,567)	10,030	532,162
Capital reduction (note 29 (iv))	(280,476)	(1,061,337)	_	1,341,813	_	_
Reallocation	_	_	31,214	(31,214)	_	_
Reversal of deficit on revaluation						
(note 6)	_	_	200,075	_	_	200,075
Loss for the year		_	_	(411,771)	_	(411,771)
As at 31 December 2002	31,164	_	695,011	(415,739)	10,030	320,466

Soundwill Holdings Limited

29