

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2002

HK\$'million	Notes	Issued capital	Share premium account	Capital reserve	Retained profits/ (accumulated losses)	Proposed final dividend	Total
At 1 January 2001		783	3,127	-	(974)	-	2,936
Placement of shares		60	5	-	-	-	65
Issue of consideration shares		5	-	-	-	-	5
Bonus issue of shares		1,055	(1,055)	-	-	-	-
Rights issue of shares		211	-	-	-	-	211
Share issue expenses		-	(4)	-	-	-	(4)
Repurchases of shares		(4)	(4)	-	-	-	(8)
Net loss for the year		-	-	-	(685)	-	(685)
		2,110	2,069	-	(1,659)	-	2,520
At 31 December 2001 and beginning of year							
Capital reduction	33	(2,068)	-	2,068	-	-	-
Capital reduction against accumulated losses	33	-	-	(934)	934	-	-
Transfer to accumulated losses	35(b)	-	(815)	-	815	-	-
Reversal of goodwill upon disposal/deemed disposal of associates		-	-	-	148	-	148
Reversal of goodwill upon disposal of a subsidiary		-	-	-	21	-	21
Net loss for the year		-	-	-	(257)	-	(257)
Interim dividend	12	-	(4)	-	-	-	(4)
Proposed final dividend	12	-	-	(8)	-	8	-
At 31 December 2002		42	1,250	1,126	2	8	2,428
Retained by:							
Company and subsidiaries		42	1,250	1,126	23	8	2,449
Associates		-	-	-	(21)	-	(21)
At 31 December 2002		42	1,250	1,126	2	8	2,428
Company and subsidiaries		2,110	2,069	-	(1,655)	-	2,524
Jointly-controlled entities		-	-	-	4	-	4
Associates		-	-	-	(8)	-	(8)
At 31 December 2001		2,110	2,069	-	(1,659)	-	2,520