

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31ST DECEMBER, 2002

	Share capital	Share premium	Translation reserve	Statutory surplus reserve	Enterprise expansion fund	Accumulated losses	Total
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
At 1st January, 2001	607,058	2,252	6,552	2,559	663	(31,148)	587,936
Loss for the year	–	–	–	–	–	(26,070)	(26,070)
Transfers	–	–	–	268	–	(268)	–
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At 31st December, 2001	607,058	2,252	6,552	2,827	663	(57,486)	561,866
Loss for the year	–	–	–	–	–	(36,380)	(36,380)
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At 31st December, 2002	<u>607,058</u>	<u>2,252</u>	<u>6,552</u>	<u>2,827</u>	<u>663</u>	<u>(93,866)</u>	<u>(525,486)</u>