

CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
TOTAL EQUITY AT 1 JANUARY		184,373	253,422
Realisation of exchange fluctuation reserve on disposal of discontinued operation	33	1,892	–
Exchange differences on translation of the financial statements of foreign entities	33	<u>(715)</u>	<u>(8)</u>
Net gains/(losses) not recognised in the profit and loss account		<u>1,177</u>	<u>(8)</u>
Net loss from ordinary activities attributable to shareholders	33	(85,430)	(69,041)
Impairment of goodwill previously eliminated against contributed surplus	33	<u>36,500</u>	<u>–</u>
TOTAL EQUITY AT 31 DECEMBER		<u><u>136,620</u></u>	<u><u>184,373</u></u>