

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2002

	Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Translation reserve HK\$'000	Properties revaluation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
THE GROUP							
At 1 January 2001	35,849	77,202	(35,034)	(1,051)	10,759	228,871	316,596
Loss for the year	-	-	-	-	-	(102,083)	(102,083)
Exchange difference on translation of foreign subsidiaries and an associate not recognised in the income statement	-	-	-	407	-	-	407
At 1 January 2002	35,849	77,202	(35,034)	(644)	10,759	126,788	214,920
Profit for the year	-	-	-	-	-	16,594	16,594
Exchange difference on translation of foreign subsidiaries and an associate not recognised in the income statement	-	-	-	450	-	-	450
Realised on disposals of land and buildings	-	-	-	-	(5,472)	5,472	-
At 31 December 2002	35,849	77,202	(35,034)	(194)	5,287	148,854	231,964