

# Consolidated Statement of Changes in Equity

Year ended 31 December 2002

	Reserves							
	Share capital	Share premium account	Property revaluation reserve	Exchange fluctuation reserve	Capital reserve	Accumulated losses	Total reserves	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2001	146,409	715,132	30,704	12,960	5,133	(1,234,266)	(470,337)	(323,928)
Exchange adjustments on translation of foreign subsidiaries	—	—	—	(674)	—	—	(674)	(674)
Impairment losses on fixed assets	—	—	(8,173)	—	—	—	(8,173)	(8,173)
Deficit on revaluation	—	—	(1,300)	—	—	—	(1,300)	(1,300)
Impairment losses on interests in associates	—	—	—	—	(5,125)	—	(5,125)	(5,125)
Net gains and losses not recognised in the profit and loss account	—	—	(9,473)	(674)	(5,125)	—	(15,272)	(15,272)
Exchange fluctuation reserve transferred to the profit and loss account on disposal of interests in subsidiaries	—	—	—	(518)	—	—	(518)	(518)
Net loss for the year	—	—	—	—	—	(58,889)	(58,889)	(58,889)
At 31 December 2001 and at 1 January 2002	146,409	715,132	21,231	11,768	8	(1,293,155)	(545,016)	(398,607)
Issue of shares (note 25(b))	300,000	—	—	—	—	—	—	300,000
Exchange adjustments on translation of foreign subsidiaries	—	—	—	(413)	—	—	(413)	(413)
Deficit on revaluation	—	—	(62)	—	—	—	(62)	(62)
Net gains and losses not recognised in the profit and loss account	—	—	(62)	(413)	—	—	(475)	(475)
Exchange fluctuation reserve transferred to the profit and loss account upon the deregistration of subsidiaries	—	—	—	(1,001)	—	—	(1,001)	(1,001)
Net profit for the year	—	—	—	—	—	10,141	10,141	10,141
<b>At 31 December 2002</b>	<b>446,409</b>	<b>715,132</b>	<b>21,169</b>	<b>10,354</b>	<b>8</b>	<b>(1,283,014)</b>	<b>(536,351)</b>	<b>(89,942)</b>
Share capital and reserves retained by:								
Company and its subsidiaries	446,409	715,132	21,169	11,161	8	(1,233,452)	(485,982)	(39,573)
Associates	—	—	—	(807)	—	(49,562)	(50,369)	(50,369)
<b>At 31 December 2002</b>	<b>446,409</b>	<b>715,132</b>	<b>21,169</b>	<b>10,354</b>	<b>8</b>	<b>(1,283,014)</b>	<b>(536,351)</b>	<b>(89,942)</b>
Company and its subsidiaries	146,409	715,132	21,231	12,575	8	(1,235,167)	(486,221)	(339,812)
Associates	—	—	—	(807)	—	(57,988)	(58,795)	(58,795)
At 31 December 2001	146,409	715,132	21,231	11,768	8	(1,293,155)	(545,016)	(398,607)