

# Consolidated Statement of Changes in Equity

For the Year Ended 31 December 2002

	Share capital HK\$'000	Share premium HK\$'000	Negative goodwill HK\$'000	Goodwill HK\$'000	Warrant reserve HK\$'000	Asset revaluation reserve HK\$'000	Capital redemption reserve HK\$'000	Translation reserve HK\$'000	Retained profits (deficit) HK\$'000	Total HK\$'000
At 1 January 2001	92,865	1,135,685	32,883	(31,272)	90,381	(64,337)	1,922	2,609	901,452	2,162,188
Share of reserve of an associate	—	—	—	—	—	—	—	(469)	—	(469)
Revaluation decrease of other investments	—	—	—	—	—	(127,632)	—	—	—	(127,632)
Net losses not recognised in the consolidated income statement	—	—	—	—	—	(127,632)	—	(469)	—	(128,101)
Impairment loss recognised in respect of goodwill	—	—	—	30,035	—	—	—	—	—	30,035
Impairment loss recognised in respect of other investments	—	—	—	—	—	22,851	—	—	—	22,851
Loss for the year	—	—	—	—	—	—	—	—	(717,254)	(717,254)
Dividend paid	—	—	—	—	—	—	—	—	(46,432)	(46,432)
At 31 December 2001	92,865	1,135,685	32,883	(1,237)	90,381	(169,118)	1,922	2,140	137,766	1,323,287
Revaluation decrease of other investments not recognised in the consolidated income statement	—	—	—	—	—	(8,236)	—	—	—	(8,236)
Impairment loss recognised in respect of other investments	—	—	—	—	—	86,629	—	—	—	86,629
Loss for the year	—	—	—	—	—	—	—	—	(602,914)	(602,914)
At 31 December 2002	<b>92,865</b>	<b>1,135,685</b>	<b>32,883</b>	<b>(1,237)</b>	<b>90,381</b>	<b>(90,725)</b>	<b>1,922</b>	<b>2,140</b>	<b>(465,148)</b>	<b>798,766</b>