

Consolidated Statement of Changes in Equity

FT HOLDINGS INTERNATIONAL LIMITED

Year ended 31st December, 2002

	Notes	Issued share capital HK\$'000	Share premium account HK\$'000	Contributed surplus HK\$'000	Revaluation reserve HK\$'000	Exchange reserve HK\$'000	Retained profits/ (Accumulated losses) HK\$'000	Total HK\$'000
At 1st January, 2001		29,100	48,956	21,241	37,105	(48)	35,881	172,235
Issue of shares		5,450	10,900	-	-	-	-	16,350
Share issue expenses		-	(550)	-	-	-	-	(550)
Exchange realignment arising from retranslation of subsidiaries		-	-	-	-	214	-	214
Net gains and losses not recognised in the profit and loss account		-	-	-	-	214	-	214
Net profit for the year		-	-	-	-	-	64	64
At 31st December, 2001 and 1st January, 2002		34,550	59,306	21,241	37,105	166	35,945	188,313
Deficit on revaluation	14	-	-	-	(82)	-	-	(82)
Net gains and losses not recognised in the profit and loss account		-	-	-	(82)	-	-	(82)
Impairment of goodwill remaining eliminated against contributed surplus	15	-	-	2,800	-	-	-	2,800
Net loss for the year		-	-	-	-	-	(82,335)	(82,335)
At 31st December, 2002		34,550	59,306*	24,041*	37,023*	166*	(46,390)*	108,696

* These reserve accounts comprise the consolidated reserves of HK\$74,146,000 (2001: HK\$153,763,000) in the consolidated balance sheet.

