

FOR THE YEAR ENDED 31ST DECEMBER, 2001

Group

	Share capital HK\$'000	Reserve arising from the Reorganisation HK\$'000	Share premium HK\$'000	Accumulated losses HK\$'000	Total shareholders' equity HK\$'000
As at 1st January, 2000	1	1,254,000	—	(2,211,112)	(957,111)
Shares issued in respect of the global offering	69,000	—	2,539,200	—	2,608,200
Bonus issue	229,999	—	(229,999)	—	—
Expenses incurred in connection with the issue of shares	—	—	(184,777)	—	(184,777)
Loss for the year	—	—	—	(466,568)	(466,568)
As at 31st December, 2000	<u>299,000</u>	<u>1,254,000</u>	<u>2,124,424</u>	<u>(2,677,680)</u>	<u>999,744</u>
As at 1st January, 2001	299,000	1,254,000	2,124,424	(2,677,680)	999,744
Loss for the year	—	—	—	(211,748)	(211,748)
As at 31st December, 2001	<u>299,000</u>	<u>1,254,000</u>	<u>2,124,424</u>	<u>(2,889,428)</u>	<u>787,996</u>

Company

	Share capital HK\$'000	Share premium HK\$'000	Accumulated losses HK\$'000	Total shareholders' equity HK\$'000
As at 1st January, 2000	1	—	—	1
Shares issued in respect of the global offering	69,000	2,539,200	—	2,608,200
Bonus issue	229,999	(229,999)	—	—
Expenses incurred in connection with the issue of shares	—	(184,777)	—	(184,777)
Loss for the year	—	—	(15,932)	(15,932)
As at 31st December, 2000	<u>299,000</u>	<u>2,124,424</u>	<u>(15,932)</u>	<u>2,407,492</u>
As at 1st January, 2001	299,000	2,124,424	(15,932)	2,407,492
Loss for the year	—	—	(14,981)	(14,981)
As at 31st December, 2001	<u>299,000</u>	<u>2,124,424</u>	<u>(30,913)</u>	<u>2,392,511</u>