## FOR THE YEAR ENDED 31ST DECEMBER, 2001

0			_
G	ro	u	D

Group	Share capital	Reserve arising from the Reorganisation	Share premium	Accumulated losses	Total shareholders' equity
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
As at 1st January, 2000 Shares issued in respect of	1	1,254,000	-	(2,211,112)	(957,111)
the global offering	69,000	_	2,539,200	_	2,608,200
Bonus issue Expenses incurred in connection with the issue of	229,999	-	(229,999)	-	_
shares Loss for the year			(184,777) 	(466,568)	(184,777) (466,568)
As at 31st December, 2000	299,000	1,254,000	2,124,424	(2,677,680)	999,744
As at 1st January, 2001 Loss for the year	299,000 	1,254,000	2,124,424	(2,677,680) (211,748)	999,744 (211,748)
As at 31st December, 2001	299,000		2,124,424	(2,889,428)	787,996
Company					Tatal
Company		Share capital HK\$'000	Share premium HK\$'000	Accumulated losses HK\$'000	Total shareholders' equity HK\$'000
Company  As at 1st January, 2000  Shares issued in respect of		capital	premium	losses	shareholders' equity
As at 1st January, 2000 Shares issued in respect of the global offering		capital HK\$'000 1 69,000	premium HK\$'000 - 2,539,200	losses	shareholders' equity HK\$'000
As at 1st January, 2000 Shares issued in respect of		capital HK\$'000 1	premium HK\$'000 –	losses	shareholders' equity HK\$'000
As at 1st January, 2000 Shares issued in respect of the global offering Bonus issue Expenses incurred in connection with the issue of shares		capital HK\$'000 1 69,000	premium HK\$'000 - 2,539,200	losses HK\$'000 - - -	shareholders' equity HK\$'000  1 2,608,200 - (184,777)
As at 1st January, 2000 Shares issued in respect of the global offering Bonus issue Expenses incurred in connection with the issue of		capital HK\$'000 1 69,000	premium HK\$'000 - 2,539,200 (229,999)	losses	shareholders' equity HK\$'000  1 2,608,200
As at 1st January, 2000 Shares issued in respect of the global offering Bonus issue Expenses incurred in connection with the issue of shares		capital HK\$'000 1 69,000	premium HK\$'000 - 2,539,200 (229,999)	losses HK\$'000 - - -	shareholders' equity HK\$'000  1 2,608,200 - (184,777)
As at 1st January, 2000 Shares issued in respect of the global offering Bonus issue Expenses incurred in connection with the issue of shares Loss for the year		capital HK\$'000  1  69,000 229,999	premium HK\$'000 - 2,539,200 (229,999) (184,777)	losses HK\$'000 - - - (15,932)	shareholders' equity HK\$'000  1  2,608,200 - (184,777) (15,932)
As at 1st January, 2000 Shares issued in respect of the global offering Bonus issue Expenses incurred in connection with the issue of shares Loss for the year As at 31st December, 2000		capital HK\$'000  1  69,000 229,999  - 299,000	premium HK\$'000 - 2,539,200 (229,999) (184,777) - 2,124,424	losses HK\$'000 - - - (15,932) (15,932)	shareholders' equity HK\$'000  1  2,608,200 -  (184,777) (15,932)  2,407,492