

Consolidated Statement of Changes in Equity

For the year ended 31st December 2001

	Share capital	Share premium	Capital redemption reserve	Capital reserve	Investment property revaluation reserve	Exchange reserve	Accumulated loss	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 31st December 1999	236,194	27,095	5,318	-	11,453	(1,662)	(234,670)	43,728
Changes in exchange rates	-	-	-	-	-	17	-	17
Issue of new shares for cash	201,390	2,959	-	-	-	-	-	204,349
Reserve on disposal of associated companies	-	-	-	1,805	-	-	-	1,805
Realised on disposal of subsidiary companies	-	-	-	-	-	1,563	-	1,563
Loss for the year	-	-	-	-	-	-	(59,701)	(59,701)
At 31st December 2000	437,584	30,054	5,318	1,805	11,453	(82)	(294,371)	191,761
Changes in exchange rates	-	-	-	-	-	(19)	-	(19)
Issue of new shares for acquisition of a subsidiary company	53,000	(18,020)	-	-	-	-	-	34,980
Deficit on revaluation of investment properties	-	-	-	-	(410)	-	-	(410)
Realised on disposal of properties	-	-	-	-	(11,043)	-	-	(11,043)
Realised on deregistration of subsidiary companies	-	-	-	-	-	577	-	577
Loss for the year	-	-	-	-	-	-	(64,559)	(64,559)
At 31st December 2001	490,584	12,034	5,318	1,805	-	476	(358,930)	151,287