

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 30 June 2002

	Share capital	Share premium	Investment property revaluation reserve	Other property revaluation reserve	Capital and other reserves	Contributed surplus	General reserve	Exchange translation reserve	Retained profits	Total
	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000
At 1 July 2000	213,316	235,122	25,429	42,909	166,070	36,121	131,929	(178,428)	817,310	1,489,778
Surplus/(deficit) arising on revaluation of investment properties from										
- subsidiaries	—	—	(3,491)	—	—	—	—	—	—	(3,491)
- an associate	—	—	10,891	—	—	—	—	—	—	10,891
Reserves realised on disposal of a subsidiary	—	—	—	(41,108)	(145,066)	(17,704)	(54,887)	21,640	—	(237,125)
Reserve realised on disposal by an associate	—	—	(4,850)	—	—	—	—	—	—	(4,850)
Write back of revaluation surplus of associate	—	—	—	(1,771)	—	—	—	—	—	(1,771)
Share of subsidiaries' and associates' capital reserves movement	—	—	—	—	(6,119)	—	—	—	—	(6,119)
Transfer of net dilution loss to consolidated income statement	—	—	—	—	22,488	—	—	—	—	22,488
Transfer between reserves	—	—	—	—	9,072	—	—	—	(9,072)	—
Exchange differences on translation of the financial statements of foreign subsidiaries and associates	—	—	(1,581)	(30)	(584)	—	—	(20,505)	—	(22,700)
Exchange difference on investments in subsidiaries and associates written off	—	—	—	—	—	—	—	183,309	—	183,309
Net profits/(losses) not recognised in the consolidated income statement	—	—	969	(42,909)	(120,209)	(17,704)	(54,887)	184,444	(9,072)	(59,368)
Profit attributable to shareholders	—	—	—	—	—	—	—	—	2,726,259	2,726,259
Dividend paid	—	—	—	—	—	—	—	—	(41,041)	(41,041)
Shares issued under Share Option Scheme	230	970	—	—	—	—	—	—	—	1,200
At 30 June 2001	213,546	236,092	26,398	—	45,861	18,417	77,042	6,016	3,493,456	4,116,828
Deficit arising on revaluation of investment properties from										
- subsidiaries	—	—	(28,882)	—	—	—	—	—	—	(28,882)
- an associate	—	—	(866)	—	—	—	—	—	—	(866)
Reserve realised on disposal by										
- subsidiaries	—	—	6,397	—	—	—	—	—	—	6,397
- an associate	—	—	(5,322)	—	—	—	—	—	—	(5,322)
Excess deficit arising on revaluation of investment properties charged to consolidated income statement	—	—	1,452	—	—	—	—	—	—	1,452
Transfer between reserves	—	—	—	—	11,236	—	—	—	(11,236)	—
Share of subsidiaries' and associates' capital reserves movement	—	—	—	—	1,295	—	—	—	—	1,295
Exchange differences on translation of the financial statements of foreign subsidiaries and associates	—	—	823	—	445	—	—	3,720	—	4,988
Net profits/(losses) not recognised in the consolidated income statement	—	—	(26,398)	—	12,976	—	—	3,720	(11,236)	(20,938)
Profit attributable to shareholders	—	—	—	—	—	—	—	—	202,656	202,656
Dividend paid	—	—	—	—	—	—	—	—	(41,558)	(41,558)
Shares repurchased and cancelled	(53,500)	(244,497)	—	—	—	(14,439)	(77,042)	—	(300,180)	(689,658)
Shares issued under Share Option Scheme	1,995	8,405	—	—	—	—	—	—	—	10,400
At 30 June 2002	162,041	—	—	—	58,837	3,978	—	9,736	3,343,138	3,577,730

The notes on pages 39 to 86 form part of these financial statements.