

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 綜合權益變動表

For the year ended 31 December 2002 截至二零零二年十二月三十一日止年度

		Note 附註	2002 二零零二年 HK\$'000 港幣千元	2001 二零零一年 HK\$'000 港幣千元
Total equity as at 1 January, as previously reported	於一月一日之總權益， 按過往呈報		631,592	692,837
Effect of adopting SSAP 28	採納會計準則第28條 之影響	24	—	(2,299)
Total equity as at 1 January, as restated	於一月一日之總權益， 按重列		631,592	690,538
Deficit on revaluation of non-trading securities	非買賣用途證券之 重估虧絀	24	—	(11,554)
Deficit on revaluation of other properties	其他物業之重估虧絀	24	—	(9,617)
Net loss not recognised in the consolidated profit and loss account	未於綜合損益表內 確認之虧損淨額		—	(21,171)
Loss attributable to shareholders	股東應佔虧損	24	(42,269)	(53,520)
Realisation of investment revaluation reserve upon recognition of impairment loss	確認減值虧損時之投資 重估儲備變現	24	7,800	15,789
Repurchase of ordinary shares	購回普通股份	23 & 24	(387,100)	—
Ordinary shares repurchase/issue expenses	普通股購回／發行費用	24	(4,198)	(44)
Exercise of share options	行使購股權	23 & 24	2,131	—
			(423,636)	(37,775)
Total equity as at 31 December	於十二月三十一日 之總權益		207,956	631,592