

## FOR THE YEAR ENDED 31ST DECEMBER 2002

### 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 2001	299,000	1,254,000	2,124,424	(2,677,680)	999,744
Loss for the year	<u>—</u>	<u>—</u>	<u>—</u>	<u>(211,748)</u>	<u>(211,748)</u>
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>
As at 1st January 2002	299,000	1,254,000	2,124,424	(2,889,428)	787,996
Loss for the year	<u>—</u>	<u>—</u>	<u>—</u>	<u>(117,264)</u>	<u>(117,264)</u>
As at 31st December 2002	<u>299,000</u>	<u>1,254,000</u>	<u>2,124,424</u>	<u>(3,006,692)</u>	<u>670,732</u>

### Company

	Share capital HK\$'000	Share premium HK\$'000	Accumulated losses HK\$'000	Total shareholders' equity HK\$'000
As at 1st January 2001	299,000	2,124,424	(15,932)	2,407,492
Loss for the year	<u>—</u>	<u>—</u>	<u>(14,981)</u>	<u>(14,981)</u>
As at 31st December 2001	<u>299,000</u>	<u>2,124,424</u>	<u>(30,913)</u>	<u>2,392,511</u>
As at 1st January 2002	299,000	2,124,424	(30,913)	2,392,511
Loss for the year	<u>—</u>	<u>—</u>	<u>(24,131)</u>	<u>(24,131)</u>
As at 31st December 2002	<u>299,000</u>	<u>2,124,424</u>	<u>(55,044)</u>	<u>2,368,380</u>