

CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Total equity at 1 January		4,667,384	5,296,950
Rights issue of shares, including premium	33 & 35	234,074	–
Share issue expenses	35	(1,698)	–
Deficit on revaluation of investment properties, net	35	(48,989)	(48,443)
Deficit on revaluation of hotel properties, net	35	(30,222)	(7,511)
Share of deficit on revaluation of hotel properties by an associate	35	–	(4,442)
Exchange realignment	35	–	189
Net losses not recognised in the profit and loss account		(79,211)	(60,207)
Release upon disposal of investment properties, net	35	–	(2,857)
Release of goodwill upon deemed disposal of a subsidiary	35	–	48,704
Share of release of goodwill upon disposal of an associate and a subsidiary by an associate	35	–	40,909
Net profit/(loss) for the year attributable to shareholders		4,581	(656,115)
Total equity at 31 December		4,825,130	4,667,384