

C O N S O L I D A T E D S T A T E M E N T O F C H A N G E S I N E Q U I T Y

For the Year ended 31st December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Total equity at 1st January		856,062	928,166
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Revaluation deficit on investment properties	19	(57,000)	(38,300)
Unrealised losses arising from changes in fair value of non-trading investments	19	(3,063)	(10,263)
Exchange differences on translation of the accounts of subsidiaries and jointly controlled entities	19	(27)	429
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Net losses not recognised in the consolidated profit and loss account		(60,090)	(48,134)
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Loss for the year		(16,539)	(15,552)
Realisation of investments revaluation reserve on disposal/distribution of non-trading investments	19	-	(2,283)
Impairment of non-trading investment	19	1,640	-
Dividends	9	(4,641)	(4,664)
Shares repurchased and cancelled	19	(1,117)	(1,471)
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Total equity at 31st December		<u>775,315</u>	<u>856,062</u>