

## CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

*Year ended 31 December 2002*

	Notes	2002 HK\$'000	2001 HK\$'000
Total equity at 1 January:			
As previously reported		1,035,797	1,028,120
Prior year adjustment:			
SSAP 34 - "Employee benefits"	2, 3 & 24	637	—
As restated		1,036,434	1,028,120
Repurchase of shares, including share premium	32	(738)	—
Share repurchase expenses	32 & 34	(4)	—
Exchange differences on translation of the financial statements of foreign entities	34	(926)	914
Adjustment to the consideration for the acquisition of subsidiaries	16 & 34	16,155	—
Net gains not recognised in the consolidated profit and loss account		15,229	914
Impairment of goodwill remaining eliminated against capital reserve	16 & 34	90,221	—
Net profit/(loss) for the year attributable to shareholders	34	(198,058)	6,763
Total equity at 31 December		943,084	1,035,797