

Consolidated Statement of Changes in Equity For The Year Ended December 31, 2002

	<i>Note</i>	2002 <i>HK\$ Million</i>	2001 <i>HK\$ Million</i> Restated
Total equity as at January 1		54,645	57,950
Deficit on revaluation of investment properties	26	(5,858)	(4,361)
Deficit on revaluation of hotel and club properties	26	(219)	(244)
Deficit on revaluation of non-trading investments	26	(284)	(85)
Share of deficit on revaluation of non-trading investments of associates	26	(10)	(2)
Others	26	(28)	6
Net losses not recognised in the consolidated profit and loss account		(6,399)	(4,686)
Profit attributable to shareholders		2,303	2,519
Investments revaluation reserves transferred to the profit and loss account on impairment in value of non-trading investments – by Company/subsidiaries	6 & 26	58	358
Investments revaluation reserves transferred to the profit and loss account on disposal of non-trading investments – by Company/subsidiaries	26	7	107
– by associates	26	–	(2)
Goodwill transferred to the profit and loss account on disposal of an associate	26	–	301
Final dividend approved in respect of the previous year		(1,223)	(1,223)
Interim dividend declared in respect of the current year		(685)	(685)
Exercise of share options		7	6
		(5,932)	(3,305)
Total equity as at December 31		48,713	54,645

The notes on pages 76 to 113 form part of these accounts.