

Consolidated Statement of Changes in Equity

For the year ended 31st December, 2002

	Share capital	Share premium	Capital reserve	Contributed surplus	Translation reserve	Deficit	Total
	HK\$'000	HK\$'000	HK\$'000 (Note 32(a))	HK\$'000 (Note 32(b))	HK\$'000	HK\$'000	HK\$'000
THE GROUP							
At 1st January, 2001	177,281	25,800	35,438	1,843,324	1,534	(1,143,929)	939,448
Exchange adjustment arising from translation of financial statements of subsidiaries outside Hong Kong not recognised in the income statement	-	-	-	-	1,010	-	1,010
Issue of new shares	35,256	55,144	-	-	-	-	90,400
Share issue expenses	-	(2,149)	-	-	-	-	(2,149)
Net loss for the year	-	-	-	-	-	(393,709)	(393,709)
At 31st December, 2001	212,537	78,795	35,438	1,843,324	2,544	(1,537,638)	635,000
Exchange adjustment arising from translation of financial statements of foreign subsidiaries outside Hong Kong not recognised in the income statement	-	-	-	-	(313)	-	(313)
Issue of new shares	220,220	196,780	-	-	-	-	417,000
Share issue expenses	-	(4,552)	-	-	-	-	(4,552)
Net loss for the year	-	-	-	-	-	(99,810)	(99,810)
At 31st December, 2002	432,757	271,023	35,438	1,843,324	2,231	(1,637,448)	947,325