

Consolidated Statement of Changes in Equity

Year ended 31 December 2002

	Issued share capital <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Capital reserve <i>HK\$'000</i>	Capital redemption reserve <i>HK\$'000</i>	Properties under development revaluation reserve <i>HK\$'000</i>	Investment properties revaluation reserve <i>HK\$'000</i>	Associates revaluation reserve <i>HK\$'000</i>	Revenue reserve* <i>HK\$'000</i>	Exchange fluctuation reserve <i>HK\$'000</i>	Retained profits/ (accumulated losses) <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 January 2001:											
As previously reported	254,038	2,158,390	(1,441,653)	7,905	503,620	444,124	28,381	8,237	(143,830)	2,524,071	4,343,283
prior year adjustments:											
SSAP 30 – Impairment of											
Goodwill on acquisition of:											
Subsidiaries (note 17)	–	–	1,248,829	–	–	–	–	–	–	(1,248,829)	–
Associates (note 19)	–	–	1,949,909	–	–	–	–	–	–	(1,953,613)	(3,704)
As restated	254,038	2,158,390	1,757,085	7,905	503,620	444,124	28,381	8,237	(143,830)	(678,371)	4,339,579
Issue of shares	67,820	262,278	–	–	–	–	–	–	–	–	330,098
Surplus/(deficit) on revaluation	–	–	–	–	483,422	229,107	(12,883)	–	–	–	699,646
Transferred from property development	–	–	–	–	(25,180)	25,180	–	–	–	–	–
Exchange realignments	–	–	–	–	–	–	–	–	(9,644)	–	(9,644)
Disposal of subsidiaries	–	–	–	–	–	(54,505)	–	–	(4,321)	–	(58,826)
Profit for the year	–	–	–	–	–	–	–	–	–	120,656	120,656
At 31 December 2001	321,858	2,420,668	1,757,085	7,905	961,862	643,906	15,498	8,237	(157,795)	(557,715)	5,421,509
At 1 January 2002:											
As previously reported	321,858	2,420,668	1,757,085	7,905	961,862	643,906	15,498	8,237	(157,795)	(557,715)	5,421,509
Issue of shares	2,919	8,609	–	–	–	–	–	–	–	–	11,528
Surplus/(deficit) on revaluation	–	–	–	–	1,615,288	(29,680)	(1,757)	–	–	–	1,583,851
Transfer	–	–	–	–	(795)	795	–	7,034	–	(7,034)	–
Exchange realignments	–	–	–	–	–	–	–	–	8,987	–	8,987
Profit for the year	–	–	–	–	–	–	–	–	–	81,026	81,026
At 31 December 2002	324,777	2,429,277	1,757,085	7,905	2,576,355	615,021	13,741	15,271	(148,808)	(483,723)	7,106,901