ANNUAL REPORT 2003/04

Consolidated Statement of Changes in Equity

For the year ended 31 March 2004

	Note	2004 HK\$'000	Restated (<i>Note 2(n))</i> 2003 HK\$'000
Total equity as at beginning of the year, as previously reported		3,390,082	3,028,336
Effect of change in accounting policy	2(n)	(26,006)	-
Total equity as at beginning of the year, as restated		3,364,076	3,028,336
Exchange differences arising on translation of the accounts of foreign subsidiaries	23	42,539	(5,806)
Net gains/(losses) not recognised in the consolidated profit and loss account		42,539	(5,806)
(Loss)/profit for the year, as restated	2(n)	(89,920)	341,546
Exercise of share options		8,306	-
Total equity as at end of the year		3,325,001	3,364,076

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