

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the nine months ended 31st December, 2004

	Share capital HK\$'000 (note 21)	Share premium HK\$'000	Contributed surplus HK\$'000 (note a)	Translation reserve HK\$'000	Other reserve HK\$'000 (note b)	Deficit HK\$'000	Total HK\$'000
At 1st April, 2003	220,119	51,358	1,996	(613)	-	(138,392)	134,468
Exchange loss not recognised in the consolidated income statement	-	-	-	(22)	-	-	(22)
Net loss for the year	-	-	-	-	-	(46,836)	(46,836)
At 31st March, 2004	220,119	51,358	1,996	(635)	-	(185,228)	87,610
Exchange gain not recognised in the consolidated income statement	-	-	-	5	-	-	5
Equity-settled consultancy services	-	-	-	-	16,713	-	16,713
Net loss for the period	-	-	-	-	-	(50,470)	(50,470)
<b>At 31st December, 2004</b>	<b>220,119</b>	<b>51,358</b>	<b>1,996</b>	<b>(630)</b>	<b>16,713</b>	<b>(235,698)</b>	<b>53,858</b>
Attributable to:							
The Company and its subsidiaries	220,119	51,358	1,996	(630)	16,713	(178,906)	110,650
Associates	-	-	-	-	-	(56,792)	(56,792)
	<b>220,119</b>	<b>51,358</b>	<b>1,996</b>	<b>(630)</b>	<b>16,713</b>	<b>(235,698)</b>	<b>53,858</b>

## Notes

- (a) The contributed surplus of the Group represents the difference between the nominal value of the shares of the subsidiaries acquired pursuant to the reorganisation prior to the listing of the Company's shares on the Main Board of The Stock Exchange of Hong Kong Limited in 1996 and the nominal value of the Company's shares issued in exchange.
- (b) Other reserve, which relates to the issue of 402,000,000 share options in the current period as set out in note 22(b), represents fair value of consultancy services provided to the Group in the current period in relation to identifying potential coke projects in the People's Republic of China.