

# Consolidated Statement of Changes in Equity

Year ended 31 March 2003

	Notes	Issued share capital HK\$'000	Share premium account HK\$'000	Contributed surplus HK\$'000	Capital reserve HK\$'000	Asset revaluation reserve HK\$'000	General reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Accumulated losses HK\$'000	Total HK\$'000
At 1 April 2001		142,560	131,062	52,743	4,581	4,184	186	(16,854)	(297,271)	21,191
Deficit on revaluation		-	-	-	-	(749)	-	-	-	(749)
Share of reserves of a jointly- controlled entity		-	-	-	-	138	-	-	-	138
Net gains and losses not recognised in the profit and loss account		-	-	-	-	(611)	-	-	-	(611)
Release of reserves upon disposal		-	-	-	-	(2,231)	-	-	2,231	-
Net loss for the year		-	-	-	-	-	-	-	(96,207)	(96,207)
At 31 March 2002		142,560	131,062	52,743	4,581	1,342	186	(16,854)	(391,247)	(75,627)
At 1 April 2002		142,560	131,062	52,743	4,581	1,342	186	(16,854)	(391,247)	(75,627)
Issue of shares	28	14,256	17,107	-	-	-	-	-	-	31,363
Share issue expenses	28	-	(1,584)	-	-	-	-	-	-	(1,584)
Capital reduction	28	(128,304)	-	-	-	-	-	-	128,304	-
Surplus on revaluation	13	-	-	-	-	4,571	-	-	-	4,571
Share of reserves of a jointly-controlled entity		-	-	-	-	137	(6)	-	-	131
Net gains and losses not recognised in the profit and loss account		-	-	-	-	4,708	(6)	-	-	4,702
Net profit for the year		-	-	-	-	-	-	-	10,639	10,639
At 31 March 2003		28,512	146,585	52,743	4,581	6,050	180	(16,854)	(252,304)	(30,507)
Retained by:										
Company and subsidiaries		28,512	146,585	52,743	4,581	4,922	-	(16,683)	(253,655)	(32,995)
Jointly-controlled entities		-	-	-	-	1,128	180	(171)	1,351	2,488
At 31 March 2003		28,512	146,585	52,743	4,581	6,050	180	(16,854)	(252,304)	(30,507)
Company and subsidiaries		142,560	131,062	52,743	4,581	351	-	(16,683)	(390,528)	(75,914)
Jointly-controlled entities		-	-	-	-	991	186	(171)	(719)	287
At 31 March 2002		142,560	131,062	52,743	4,581	1,342	186	(16,854)	(391,247)	(75,627)