Consolidated Statement of Changes in Equity Year ended 31 March 2003

Property Property			Issued	Share			Asset		Exchange		
Metaphi 2011 Metaphi 2012 Metaphi 2013 Meta					Contributed	Capital		General	-	Accumulated	
All April 2001			capital	account	surplus	reserve	reserve	reserve	reserve	losses	Total
Deficit on recoluction		Notes	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Strate of reserves of a jointly- controlled entity	At 1 April 2001		142,560	131,062	52,743	4,581	4,184	186	(16,854)	(297,271)	21,191
Net gains and losses not ecognised in the profit and loss account			-	-	-	-	(749)	-	-	-	(749)
recognised in the profit ond loss account			-	-	-	-	138	-	-	-	138
Reliable of reserves upon disposal (2.231) 2.231 - Net loss for the year (2.231) (96.207) (96.207) Alt 31 March 2002 142,560 131,062 52,743 4,581 1,342 186 (16.854) (391,247) (75,627) Alt 1 April 2002 142,550 131,062 52,743 4,581 1,342 186 (16.854) (391,247) (75,627) Issue of stories 28 14,256 17,107 31,343 Shore issue experses 28 - (1,584) 128,304 Capital reduction 28 (128,304) 4,571 128,304 Spruis con revolution 13 4,571 128,304 Jointly-controlled entity 1317 (6) 1317 Net gains and losses not recognised in the profit and loss account 10,639 10,639 Alt 31 March 2003 28,512 146,585 52,743 4,581 4,591 4,922 - (16,683) (253,655) (32,975) Jointly-controlled entities 1,128 180 (171) 1,351 2,488 Alt 31 March 2003 28,512 146,585 52,743 4,581 4,581 4,922 - (16,683) (253,655) (32,975) Jointly-controlled entities 1,128 180 (171) 1,351 2,488 Alt 31 March 2003 28,512 146,585 52,743 4,581 4,581 6,050 180 (16,854) (253,055) (32,975) Company and subsidiaries 142,550 131,062 52,743 4,581 4,581 6,050 180 (16,854) (253,055) (32,975) Company and subsidiaries 1,128 180 (171) 1,351 2,488 Alt 31 March 2003 28,512 146,585 52,743 4,581 4,581 6,050 180 (16,854) (253,055) (32,975) Company and subsidiaries 1,128 180 (171) (179) 287	recognised in the profit						<i>,,,,</i>				<i>(</i> (1))
Net loss for the year	and loss account		-	-	-	-	(611)	-	-		(611)
At 1 April 2012			-	-	-	-		-	-		(96,207)
Issue of shares 28 14.256 17,107 31,863 Share issue expenses 28 - (1,584) 10,684) Capital reduction 28 (128,304) 128,304 Surplus on revoluction 13 4,571 128,304 Surplus on revoluction 13 4,571 128,304 Surplus on revoluction 13 1377 (6) 1,571 Share of reserves of a jointly-controlled entity 1377 (6) 1311 Net gains and losses not recognised in the profit and loss account 4,708 (6) 4,702 Net profit for the year 4,708 (6) 4,702 Net profit for the year 4,708 (6) 4,702 Retained by: Company and subsidiaries 28,512 146,585 52,743 4,581 6,050 180 (16,654) (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) Jointlly-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 (16,654) (252,304) (30,507) Company and subsidiaries 142,560 131,052 52,743 4,581 551 - (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)
Shore issue expenses 28 - (1,584) (1,584) Capital reduction 28 (128,304) (1,584) Capital reduction 28 (128,304) 128,304 Surplus on revaluation 13 4,571 4,571 Shore of reserves of a jointhy-controlled entity 137 (6) 131 Net gains and losses not recognised in the profit and loss account 4,702 Net profit for the year 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 4,592 - (16,683) (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 4,581 4,582 - (16,683) (390,528) (75,914) Jointly-controlled entities 991 186 (171) (719) 287	At 1 April 2002		142,560	131,062	52,743	4,581	1,342	186	(16,854)	(391,247)	(75,627)
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 - - - - - - - - - 4,702 Net profit for the year - - - - - - - - - 4,702 Net profit for the year - - - - - - - - - - 10,639 10,639 Retained by: Company and subsidiaries 28,512 146,585 52,743 4,581	Issue of shares	28	14,256	17,107	-	-	-	-	-	-	31,363
Surplus on revaluation 13 - - - 4,571 - - 4,571 Shore of reserves of a jointily-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 - - - - - - - - - 4,702 Net profit for the year - - - - - - - - - - 4,702 Net profit for the year - - - - - - - - - - - 4,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 10,639 <td>Share issue expenses</td> <td>28</td> <td>-</td> <td>(1,584)</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>(1,584)</td>	Share issue expenses	28	-	(1,584)	-	-	-	-	-	-	(1,584)
Share of reserves of a jointify-controlled entity 137 (6) 131 Net gains and losses not recognised in the profit and loss account	Capital reduction	28	(128,304)	-	-	-	-	-	-	128,304	-
jointly-controlled entitity 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 1,1128 180 (1711) 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	Surplus on revaluation	13	-	-	-	-	4,571	-	-	-	4,571
Net gains and losses not recognised in the profit and loss account 4708 (6) 4702 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 3.51 - (16.683) (390.528) (75.914) Jointly-controlled entities 991 186 (171) (719) 287	Share of reserves of a										
recognised in the profit and loss account 4,702 Net profit for the year 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	jointly-controlled entity		-	-	-	-	137	(6)	-	-	131
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 (16,684) (252,304) (30,507) 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 - - - - - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
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	- ·		-	-	-	-	4,708	(6)	-	-	4,702
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	Net profit for the year		-	-	-	-	-	-	-	10,639	10,639
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 2003		28,512	146,585	52,743	4,581	6,050	180	(16,854)	(252,304)	(30,507)
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	Retained by:										
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	Company and subsidiaries		28,512	146,585	52,743	4,581	4,922	_	(16,683)	(253,655)	(32,995)
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											
Jointly-controlled entities 991 186 (171) (719) 287	At 31 March 2003		28,512	146,585	52,743	4,581	6,050	180			(30,507)
Jointly-controlled entities 991 186 (171) (719) 287	Company and subsidiaries		142.560	131 062	52 743	⊿ 581	351	_	(]6 683)	(390.528.)	(75.914)
At 31 March 2002 142,560 131,062 52,743 4,581 1,342 186 (16,854) (391,247) (75,627)											
	At 31 March 2002		142,560	131,062	52,743	4,581	1,342	186	(16,854)	(391,247)	(75,627)