

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st March, 2003

	Issued share capital HK\$'000	Share premium account HK\$'000	Special capital reserve HK\$'000	Capital reserve HK\$'000	Capital redemption reserve HK\$'000	Exchange fluctuation reserve HK\$'000	Retained profits HK\$'000	Total HK\$'000
At 1st April, 2001	133,415	126,628	533,659	(32)	10	(82,107)	580,685	1,292,258
Impairment loss of goodwill arising from subsidiaries acquired in prior years	-	-	-	32	-	-	-	32
Arising on consolidation	-	-	-	-	-	25	-	25
Net profit for the year	-	-	-	-	-	-	3,156	3,156
At 31st March, 2002 and 1st April, 2002	133,415	126,628	533,659	-	10	(82,082)	583,841	1,295,471
Arising on consolidation	-	-	-	-	-	955	-	955
Net loss for the year	-	-	-	-	-	-	(479,101)	(479,101)
At 31st March, 2003	133,415	126,628	533,659	-	10	(81,127)	104,740	817,325
Reserves retained by:								
Company and subsidiaries	133,415	126,628	533,659	-	10	(81,127)	246,631	959,216
Jointly-controlled entities	-	-	-	-	-	-	(141,891)	(141,891)
At 31st March, 2003	133,415	126,628	533,659	-	10	(81,127)	104,740	817,325
Company and subsidiaries	133,415	126,628	533,659	-	10	(82,082)	727,186	1,438,816
Jointly-controlled entities	-	-	-	-	-	-	(143,345)	(143,345)
At 31st March, 2002	133,415	126,628	533,659	-	10	(82,082)	583,841	1,295,471