

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 March 2003

	Share capital	Investment properties revaluation reserve	Exchange reserve	General reserve	Capital redemption reserve	Retained profits/ (accumulated losses)	Share premium	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
31 March 2001	145,685	2,934	743	44,942	402	293,176	654,052	1,141,934
Loss attributable to shareholders	-	-	-	-	-	(1,395,038)	-	(1,395,038)
Issue of new shares upon exercise of options	685	-	-	-	-	-	336	1,021
Share issue expenses	-	-	-	-	-	-	(1)	(1)
Disposal of associates	-	-	(333)	-	-	-	-	(333)
Transfer	-	-	-	(44,942)	-	44,942	-	-
Deficit on revaluation	-	(2,934)	-	-	-	-	-	(2,934)
31 March 2002	146,370	-	410	-	402	(1,056,920)	654,387	(255,351)
Profit attributable to shareholders	-	-	-	-	-	93,079	-	93,079
Issue of new shares upon exercise of options	170	-	-	-	-	-	83	253
Share issue expenses	-	-	-	-	-	-	(30)	(30)
Issue of conversion shares	21,900	-	-	-	-	-	284,700	306,600
Exchange differences	-	-	(126)	-	-	-	-	(126)
31 March 2003	168,440	-	284	-	402	(963,841)	939,140	144,425