

Statements of Changes in Equity

For the year ended 31 March 2003

	Share capital	Non- distributable capital reserves	Contributed surplus	Accumulated losses	Total
	HK\$'000 (note 28)	HK\$'000 (note 29)	HK\$'000	HK\$'000	HK\$'000
Group					
Balance at 1 April 2001	394,107	517,059	–	(35,212)	875,954
Transfer	–	13,892	–	(13,892)	–
Loss for the year	–	–	–	(130,963)	(130,963)
Balance at 31 March 2002	<u>394,107</u>	<u>530,951</u>	<u>–</u>	<u>(180,067)</u>	<u>744,991</u>
Balance at 1 April 2002	394,107	530,951	–	(180,067)	744,991
Transfer	–	943	–	(943)	–
Profit for the year	–	–	–	10,225	10,225
Balance at 31 March 2003	<u>394,107</u>	<u>531,894</u>	<u>–</u>	<u>(170,785)</u>	<u>755,216</u>
Company					
Balance at 1 April 2001	394,107	456,023	52,854	(1,280)	901,704
Loss for the year	–	–	–	(277,105)	(277,105)
Balance at 31 March 2002	<u>394,107</u>	<u>456,023</u>	<u>52,854</u>	<u>(278,385)</u>	<u>624,599</u>
Balance at 1 April 2002	394,107	456,023	52,854	(278,385)	624,599
Loss for the year	–	–	–	(1,611)	(1,611)
Balance at 31 March 2003	<u>394,107</u>	<u>456,023</u>	<u>52,854</u>	<u>(279,996)</u>	<u>622,988</u>