

Consolidated Statement of Changes in Equity

For the year ended 30 April 2003

	Share capital HK\$'000	Other reserve HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Capital reserve HK\$'000	Exchange reserve HK\$'000	Special reserve HK\$'000	Accumulated losses HK\$'000	Total HK\$'000
At 1 May 2001	566,854	11,240	89,951	-	9,389	(575)	(98)	(142,543)	534,218
Exchange difference	-	-	-	-	-	(9)	-	-	(9)
Share issue expenses	-	-	(1,637)	-	-	-	-	-	(1,637)
Issue of new shares for acquisition of interest in an investee company (note 21(a))	17,106	-	34,212	-	-	-	-	-	51,318
Reduction of capital (note 21(b)(i))	(525,564)	-	-	368,234	-	-	-	157,330	-
New shares issued under rights issue (note 21(c))	29,198	-	8,760	-	-	-	-	-	37,958
Realised upon disposal of subsidiaries (note 24(b))	-	-	-	-	(9,389)	581	98	-	(8,710)
Net loss for the year	-	-	-	-	-	-	-	(341,644)	(341,644)
At 30 April 2002 and 1 May 2002	87,594	11,240	131,286	368,234	-	(3)	-	(326,857)	271,494
Released upon expiry of share options (note 23(a))	-	(11,240)	-	-	-	-	-	11,240	-
Realised upon disposal of subsidiaries (note 24(b))	-	-	-	-	-	3	-	-	3
Share of capital reserve of an associate (note 23(b))	-	-	-	-	10,475	-	-	-	10,475
Net loss for the year	-	-	-	-	-	-	-	(34,654)	(34,654)
At 30 April 2003	87,594	-	131,286	368,234	10,475	-	-	(350,271)	247,318