

# Consolidated Statement of Changes in Equity

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For the year ended 30th April 2003

	2003 HK\$'000	2002 HK\$'000
Opening balance-total equity	<u>(733,514)</u>	<u>(589,090)</u>
Exchange differences arising on translation of foreign subsidiaries' accounts	<u>117</u>	<u>(46)</u>
Net gain/(loss) not recognised in the profit and loss account	<u>117</u>	<u>(46)</u>
Profit/(loss) attributable to shareholders	681,118	(179,698)
Dividends	(482)	(765)
Realisation of exchange reserve upon disposal of subsidiaries	(522)	-
Issue of shares	63,350	33,629
Issue of shares at premium, net of expenses	-	2,466
Premium on conversion of preference shares	(3,150)	-
Premium on redemption of preference shares	-	(8)
Conversion of preference shares	(600)	-
Redemption of preference shares	<u>-</u>	<u>(2)</u>
Closing balance-total equity	<u><u>6,317</u></u>	<u><u>(733,514)</u></u>