

Consolidated Statement of Changes in Equity

Year ended 30 September 2003

	Notes	2003 HK\$'000	2002 HK\$'000
Shareholders' equity brought forward		(95,204)	44,343
Proceeds from issue of new shares	26,28	89,994	–
Costs on issue of new shares	28	(1,155)	–
Realisation of capital reserve on disposal of subsidiary company	28	–	11,933
Realisation of investment revaluation reserve on disposal of subsidiary company	28	–	12,192
Realisation of asset revaluation reserve on disposal of subsidiary company	28	–	(15,485)
Realisation of exchange fluctuation reserve on disposal of subsidiary company	28	–	(32,780)
Net profit/(loss) for the year	28	<u>35,632</u>	<u>(115,407)</u>
Shareholders' equity carried forward		<u><u>29,267</u></u>	<u><u>(95,204)</u></u>

