

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 March 2003

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Capital redemption reserve <i>HK\$'000</i>	Special reserve <i>HK\$'000</i>	Capital reserve <i>HK\$'000</i>	Investment property revaluation reserve <i>HK\$'000</i>	Asset revaluation reserve <i>HK\$'000</i>	Translation reserve <i>HK\$'000</i>	Deficit <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 April 2001	50,834	414,978	115	168,788	49,769	11,278	218,207	(2,690)	(1,196,929)	(285,650)
Share of post-acquisition reserve movements of associates	—	—	—	—	—	—	64	1,376	—	1,440
Deficit arising on revaluation of investment properties	—	—	—	—	—	(11,278)	—	—	—	(11,278)
Net profits (losses) not recognised in income statement	—	—	—	—	—	(11,278)	64	1,376	—	(9,838)
Effect of capital reduction	(45,751)	(414,978)	—	—	—	—	—	—	460,729	—
Realised on disposal of an associate	—	—	—	—	4,836	—	14,431	860	—	20,127
Realised on disposal of properties	—	—	—	—	—	—	(8,968)	—	8,968	—
Net loss for the year	—	—	—	—	—	—	—	—	(222,307)	(222,307)
At 31 March 2002 and 1 April 2002	5,083	—	115	168,788	54,605	—	223,734	(454)	(949,539)	(497,668)
Net loss for the year	—	—	—	—	—	—	—	—	(183,725)	(183,725)
At 31 March 2003	<u>5,083</u>	<u>—</u>	<u>115</u>	<u>168,788</u>	<u>54,605</u>	<u>—</u>	<u>223,734</u>	<u>(454)</u>	<u>(1,133,264)</u>	<u>(681,393)</u>
Attributable to:										
The Company and its subsidiaries		—	115	168,788	18,105	—	4,464	4,236	(595,244)	
Associates		—	—	—	36,500	—	219,270	(4,690)	(538,020)	
		<u>—</u>	<u>115</u>	<u>168,788</u>	<u>54,605</u>	<u>—</u>	<u>223,734</u>	<u>(454)</u>	<u>(1,133,264)</u>	