

CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY*Year ended 31 December 2003*

	<i>Notes</i>	2003 HK\$'000	2002 <i>HK\$'000</i> <i>(Restated)</i>
Total equity at 1 January:			
As previously reported		324,417	408,336
Prior year adjustment:			
Statement of Standard Accounting Practice ("SSAP") 12 - restatement of deferred tax	29, 32	<u>8,129</u>	<u>9,480</u>
As restated		332,546	417,816
Exchange differences on translation of the financial statements of foreign entities	32	2,395	1,462
Share of general reserve of associates	32	38	42
Realisation of exchange fluctuation reserve upon partial disposal of a subsidiary	32	(210)	—
Net profit/(loss) from ordinary activities attributable to shareholders	32	7,215	(275,844)
Impairment of goodwill of subsidiaries remaining eliminated against contributed surplus	32	<u>—</u>	<u>189,070</u>
Total equity at 31 December		<u>341,984</u>	<u>332,546</u>