

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December, 2003

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	<b>2003</b> <b>HK\$'000</b>	2002 HK\$'000
Total deficit as at 1st January	<u>(351,069)</u>	<u>(363,408)</u>
Net gain not recognised in the profit and loss account – reversal of provision for impairment loss on land and buildings credited to revaluation reserve	<b>62</b>	–
Profit attributable to shareholders	<b>89,202</b>	19,676
Capital reserve transferred to profit and loss account upon deconsolidation of a subsidiary under liquidation	<u>–</u>	<u>(7,337)</u>
Total deficit as at 31st December	<b><u>(261,805)</u></b>	<b><u>(351,069)</u></b>