

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2003

	Issued share capital <i>HK\$'000</i>	Share premium account <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i>	Capital reserve <i>HK\$'000</i>	Exchange fluctuation reserve <i>HK\$'000</i>	Accumu- lated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 October 2001	25,083	798,599	34,503	(2,007)	(10,581)	(915,165)	(69,568)
Exchange realignment	–	–	–	–	(262)	–	(262)
Net gains and losses not recognised in the profit and loss account	–	–	–	–	(262)	–	(262)
Net loss for the period	–	–	–	–	–	(27,932)	(27,932)
At 31 December 2002 and 1 January 2003	25,083	798,599	34,503	(2,007)	(10,843)	(943,097)	(97,762)
Exchange realignment	–	–	–	–	(2)	–	(2)
Net gains and losses not recognised in the profit and loss account	–	–	–	–	(2)	–	(2)
Net loss for the year	–	–	–	–	–	(19,889)	(19,889)
At 31 December 2003	25,083	798,599*	34,503*	(2,007)*	(10,845)*	(962,986)*	(117,653)
* These reserves accounts comprise the consolidated negative reserves of HK\$142,736,000 (2002: HK\$122,845,000) in the consolidated balance sheet.							
Retained by:							
Company and subsidiaries	25,083	798,599	34,682	(2,007)	(10,224)	(962,767)	(116,634)
Associates	–	–	(179)	–	(621)	(219)	(1,019)
At 31 December 2003	25,083	798,599	34,503	(2,007)	(10,845)	(962,986)	(117,653)
Company and subsidiaries	25,083	798,599	34,682	(2,007)	(10,222)	(942,878)	(96,743)
Associates	–	–	(179)	–	(621)	(219)	(1,019)
At 31 December 2002	25,083	798,599	34,503	(2,007)	(10,843)	(943,097)	(97,762)