

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31ST DECEMBER, 2003

	Share capital HK\$'000	Share premium HK\$'000	Translation reserve HK\$'000	Statutory surplus reserve fund HK\$'000 (note 26)	Enterprise expansion fund HK\$'000 (note 26)	Accumulated losses HK\$'000	Total HK\$'000
THE GROUP							
At 1st January, 2002							
– as previously reported	607,058	2,252	6,552	2,827	663	(57,486)	561,866
– prior year adjustments (note 2)	–	–	–	–	–	(10,705)	(10,705)
– as restated	607,058	2,252	6,552	2,827	663	(68,191)	551,161
Loss for the year	–	–	–	–	–	(36,048)	(36,048)
At 31st December, 2002	607,058	2,252	6,552	2,827	663	(104,239)	515,113
Exchange difference as							
translation of overseas operations and							
net gains not recognised in the							
consolidated income statement							
	–	–	3	–	–	–	3
Release of reserves upon							
disposal of subsidiaries							
	–	–	(6,440)	(2,827)	(663)	3,490	(6,440)
Profit for the year	–	–	–	–	–	13,644	13,644
At 31st December, 2003	607,058	2,252	115	–	–	(87,105)	522,320