

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

	<i>Note</i>	2003 HK\$'000	2002 HK\$'000 (Restated)
Total equity at 1 January:			
As previously reported		494,419	838,843
Prior year adjustment	26	(11,806)	(43,774)
As restated		482,613	795,069
Surplus on revaluation of investment properties	26	–	3,564
Deferred tax adjustment on revaluation of investment properties	26	–	(335)
Exchange differences on translation of the financial statements of overseas subsidiaries	26	236	35
Net gains not recognised in the profit and loss account		236	3,264
Revaluation reserve released on disposal of investment properties	26	–	(22,510)
Revaluation reserve and exchange fluctuation reserve released on disposal of subsidiaries	26	–	(107,802)
Impairment of goodwill remaining eliminated against consolidated retained profits/accumulated losses	26	21,000	7,000
Net loss for the year attributable to shareholders	26	(148,262)	(192,408)
Total equity at 31 December		355,587	482,613