

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2003

	Share capital	Share premium	Investment property revaluation reserve	Special capital reserve	General reserve	Negative goodwill reserve	Goodwill reserve	Translation reserve	Capital redemption reserve	Accumulated losses	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
At 1 January 2002											
- as previously reported	2,142,420	939,048	9,243	14,044	23,916	347	(17,878)	(33,222)	1,080	(1,918,508)	1,160,490
- Adjustment on adoption of Statement of Standard Accounting Practice 12 (Revised) (Note 2)	-	-	-	-	-	-	-	-	-	(16,854)	(16,854)
- as restated	2,142,420	939,048	9,243	14,044	23,916	347	(17,878)	(33,222)	1,080	(1,935,362)	1,143,636
Eliminated on disposal of investment properties	-	-	(9,243)	-	-	-	-	-	-	-	(9,243)
Realised on disposal of subsidiaries and an associate	-	-	-	-	-	-	-	(3,686)	-	-	(3,686)
Net loss for the year	-	-	-	-	-	-	-	-	-	(301,819)	(301,819)
At 31 December 2002	2,142,420	939,048	-	14,044	23,916	347	(17,878)	(36,908)	1,080	(2,237,181)	828,888
Goodwill realised upon partial disposal of subsidiaries	-	-	-	-	-	-	3,657	-	-	-	3,657
Reserves realised upon deemed disposal of subsidiaries	-	-	-	-	-	-	14,221	7,372	-	-	21,593
Net profit for the year	-	-	-	-	-	-	-	-	-	30,196	30,196
At 31 December 2003	2,142,420	939,048	-	14,044	23,916	347	-	(29,536)	1,080	(2,206,985)	884,334

Also see note 29.