

» » Consolidated Statement of Changes in Equity

For the period from 1 April 2003 to 31 December 2003

	Period from 1 April 2003 to 31 December 2003 HK\$'000	Year ended 31 March 2003 HK\$'000
Opening balance – Total equity	2,708,303	2,682,814
Exchange differences arising on translation of the financial statements of foreign subsidiaries	(3,639)	11,644
Reserves released on disposal of subsidiaries	448	–
Net gains and losses not recognised in the income statement	(3,191)	11,644
Conversion of convertible notes into share capital	200,000	–
Profit for the period/year attributable to shareholders	80,971	13,845
Closing balance – Total equity	2,986,083	2,708,303