

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st March, 2004

	Share capital <i>HK\$'000</i>	Capital redemption reserve <i>HK\$'000</i>	Special reserve <i>HK\$'000</i>	Capital reserve <i>HK\$'000</i>	Asset revaluation reserve <i>HK\$'000</i>	Translation reserve <i>HK\$'000</i>	Deficit <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1st April, 2002	5,083	115	168,788	54,605	223,734	(454)	(949,539)	(497,668)
Net loss for the year	—	—	—	—	—	—	(183,725)	(183,725)
At 31st March, 2003 and 1st April, 2003	5,083	115	168,788	54,605	223,734	(454)	(1,133,264)	(681,393)
Net loss for the year	—	—	—	—	—	—	(47,840)	(47,840)
At 31st March, 2004	<u>5,083</u>	<u>115</u>	<u>168,788</u>	<u>54,605</u>	<u>223,734</u>	<u>(454)</u>	<u>(1,181,104)</u>	<u>(729,233)</u>
Attributable to:								
The Company and its subsidiaries		115	168,788	18,105	4,464	4,236	(611,532)	
Associates		—	—	36,500	219,270	(4,690)	(569,572)	
		<u>115</u>	<u>168,788</u>	<u>54,605</u>	<u>223,734</u>	<u>(454)</u>	<u>(1,181,104)</u>	