

Consolidated Statement of Changes in Equity

For the year ended 31st March, 2004

		2004	2003
	<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Equity at the beginning of the year			
As previously reported		2,729,994	3,036,731
Prior year adjustment (<i>note 2(l)</i>)		<u>(135,588)</u>	<u>(135,588)</u>
As restated		<u>2,594,406</u>	<u>2,901,143</u>
Net gain not recognised in profit and loss account			
Change in exchange rates	28	<u>3,584</u>	<u>1,682</u>
Profit/(loss) for the year	28	107,795	(301,788)
Realised on disposal of an associated company	28	<u>—</u>	<u>9</u>
Total recognised gain/(loss)		<u>107,795</u>	<u>(301,779)</u>
Share of reserve of an associated company	28	<u>(95)</u>	<u>—</u>
Issue of new shares			
Share capital	27	37,500	—
Share premium, net of share issue expenses	28	<u>22,084</u>	<u>—</u>
		<u>59,584</u>	<u>—</u>
Dividend		<u>—</u>	<u>(6,640)</u>
Equity at the end of the year		<u>2,765,274</u>	<u>2,594,406</u>