

Consolidated Statement of Changes in Equity

For the year ended 31st March, 2004

	Share capital HK\$'000	Share premium HK\$'000	Asset revaluation reserve HK\$'000	Special reserve HK\$'000 (Note 24)	Statutory surplus reserve fund HK\$'000 (Note 24)	Enterprise expansion fund HK\$'000 (Note 24)	Deficit HK\$'000	Total HK\$'000
At 1st April, 2002	28,682	15,859	18	92,926	-	-	(92,560)	44,925
Issue of shares	12,250	33,075	-	-	-	-	-	45,325
Realised on disposal of subsidiaries	-	-	(18)	-	-	-	-	(18)
Net loss attributable to shareholders	-	-	-	-	-	-	(60,700)	(60,700)
Transfers, net of minority interests' share	-	-	-	-	463	463	(926)	-
At 31st March, 2003	40,932	48,934	-	92,926	463	463	(154,186)	29,532
Effect of capital reduction	(34,110)	(48,934)	-	-	-	-	83,044	-
Issue of shares	45,000	135,000	-	-	-	-	-	180,000
Expenses incurred in connection with issue of shares	-	(1,139)	-	-	-	-	-	(1,139)
Net profit attributable to shareholders	-	-	-	-	-	-	12,433	12,433
Transfers, net of minority interests' share	-	-	-	-	216	216	(432)	-
At 31st March, 2004	51,822	133,861	-	92,926	679	679	(59,141)	220,826