

Statements of Changes in Equity •••••

for the year ended 31 March 2005

	Share capital	Non- distributable capital reserves	Contributed surplus	Accumulated losses	Total
	HK\$'000 (note 27)	HK\$'000 (note 28)	HK\$'000 (note 29)	HK\$'000	HK\$'000
Group					
Balance at 1 April 2003	394,107	531,894	–	(172,969)	753,032
Transfer	–	8,349	–	(8,349)	–
Loss for the year	–	–	–	(47,465)	(47,465)
Balance at 31 March 2004	<u>394,107</u>	<u>540,243</u>	<u>–</u>	<u>(228,783)</u>	<u>705,567</u>
Balance at 1 April 2004	394,107	540,243	–	(228,783)	705,567
Loss for the year	–	–	–	(459,699)	(459,699)
Balance at 31 March 2005	<u>394,107</u>	<u>540,243</u>	<u>–</u>	<u>(688,482)</u>	<u>245,868</u>
Company					
Balance at 1 April 2003	394,107	456,023	52,854	(279,996)	622,988
Profit for the year	–	–	–	166,627	166,627
Balance at 31 March 2004	<u>394,107</u>	<u>456,023</u>	<u>52,854</u>	<u>(113,369)</u>	<u>789,615</u>
Balance at 1 April 2004	394,107	456,023	52,854	(113,369)	789,615
Loss for the year	–	–	–	(514,470)	(514,470)
Balance at 31 March 2005	<u>394,107</u>	<u>456,023</u>	<u>52,854</u>	<u>(627,839)</u>	<u>275,145</u>