Statements of Changes⁺ in Shareholders' Equity

FOR THE YEAR ENDED 31ST DECEMBER 2003 Group

	Share capital HK\$'000	Reserve arising from the Reorganisation HK\$'000	Share premium HK\$'000	Accumulated losses HK\$'000	Total shareholders' equity HK\$'000
As at 1st January 2002	299,000	1,254,000	2,124,424	(2,889,428)	787,996
Loss for the year				(117,264)	(117,264)
As at 31st December 2002	299,000	1,254,000	2,124,424	(3,006,692)	670,732
As at 1st January 2003	299,000	1,254,000	2,124,424	(3,006,692)	670,732
Profit for the year				27,172	27,172
As at 31st December 2003	299,000	1,254,000	2,124,424	(2,979,520)	697,904
Company					
		Share capital HK\$'000	Share premium HK\$'000	Accumulated losses HK\$'000	Total shareholders' equity HK\$'000
As at 1st January 2002		capital	premium	losses	shareholders' equity
As at 1st January 2002 Loss for the year		capital HK\$'000	premium HK\$'000	losses HK\$'000	shareholders' equity HK\$'000
·		capital HK\$'000	premium HK\$'000	losses HK\$'000 (30,913)	shareholders' equity HK\$'000 2,392,511
Loss for the year		capital HK\$'000 299,000 — 299,000	premium HK\$'000 2,124,424 —————————————————————————————————	losses HK\$'000 (30,913) (24,131)	shareholders' equity HK\$'000 2,392,511 (24,131)
Loss for the year As at 31st December 2002		capital HK\$'000 299,000 —	premium HK\$'000 2,124,424 —	losses HK\$'000 (30,913) (24,131) (55,044)	shareholders' equity HK\$'000 2,392,511 (24,131) 2,368,380
As at 31st December 2002 As at 1st January 2003		capital HK\$'000 299,000 — 299,000	premium HK\$'000 2,124,424 —————————————————————————————————	losses HK\$'000 (30,913) (24,131) (55,044)	shareholders' equity HK\$'000 2,392,511 (24,131) 2,368,380 2,368,380