

Consolidated Statement of Changes in Equity

For the year ended 31 December 2003

	Share capital <i>HK\$'000</i> (Note 19)	Share premium <i>HK\$'000</i>	Properties revaluation reserves <i>HK\$'000</i>	Statutory reserves <i>HK\$'000</i> (Note 21(a))	Capital reserves <i>HK\$'000</i> (Note 21(a))	Retained earnings/ (accumulated losses) <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 31 December 2001	16,017	51,574	12,924	7,611	51,834	8,963	148,923
Surplus on revaluation	—	—	4,809	—	—	—	4,809
Loss for the year	—	—	—	—	—	(6,676)	(6,676)
At 31 December 2002	16,017	51,574	17,733	7,611	51,834	2,287	147,056
Revaluation reserves realised	—	—	(232)	—	—	232	—
Loss for the year	—	—	—	—	—	(43,319)	(43,319)
At 31 December 2003	<u>16,017</u>	<u>51,574</u>	<u>17,501</u>	<u>7,611</u>	<u>51,834</u>	<u>(40,800)</u>	<u>103,737</u>