



Consolidated Summary Statement of Changes in Equity

Year ended 31 December 2003

	Notes	2003 HK\$'000	2002 HK\$'000 (Restated)
Total equity at 1 January:			
As previously reported		285,436	356,376
Prior year adjustments	27	<u>(9,793)</u>	<u>(9,549)</u>
As restated		275,643	346,827
Surplus/(deficit) on revaluation of properties	13, 30	(4,028)	722
Deferred tax charged/(credited) to the property revaluation reserve account	27, 30	960	(244)
Exchange differences on translation of the financial statements of subsidiaries in Mainland China	30	<u>(152)</u>	<u>222</u>
Net gains/(losses) not recognised in the profit and loss account		<u>(3,220)</u>	<u>700</u>
Release of exchange translation reserve upon disposal of subsidiaries	30, 31	(969)	(32)
Release of goodwill in respect of impairment of investment in a subsidiary	14, 30	—	133,349
Net loss for the year from ordinary activities attributable to shareholders		<u>(101,294)</u>	<u>(205,201)</u>
Total equity at 31 December		<u><u>170,160</u></u>	<u><u>275,643</u></u>