## Consolidated Statement of Changes in Equity

for the year ended 31 December 2003

			Investment			
			property			
Special	Exchange	Accumulated	revaluation	Share	Share	
reserve	reserve	losses	reserve	premium	capital	
HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
10,030	_	(1,314,567)	463,722	1,061,337	311,640	As at 31 December 2001
_	_	1,341,813	_	(1,061,337)	(280,476)	Capital reduction
_	_	(31,214)	31,214	_	_	Reallocation
_	_	_	200,075	_	_	Reversal of deficit on revaluation
_	_	(411,771)	_	_	_	Loss for the year
10,030	_	(415,739)	695,011	_	31,164	As at 31 December 2002
_	_	24,931	_	_	(24,931)	Capital reduction (note 30)
_	_	_	_	14,004	737	Exercise of warrants
_	_	_	524,486	_	_	Surplus on revaluation
						(note 12)
_	_	61,806	_	_	_	Profit for the year
_	12	_	_	_	_	Currency translation differences
_	_	(2,025)	_	_	_	Proposed final dividend for 2003
						(note 10)
10	12	(331,027)	1,219,497	14,004	6,970	(note 10) As at 31 December 2003
5,000 0,030   0,030     	100	reserve res HK\$'000 HK\$  10	Note	revaluation         Accumulated         Exchange         Sp           reserve         losses         reserve         reserve           HK\$'000         HK\$'000         HK\$'000         HK\$'           463,722         (1,314,567)         —         10           —         1,341,813         —         —           31,214         (31,214)         —         —           200,075         —         —         —           —         (411,771)         —         —           695,011         (415,739)         —         10           —         24,931         —         —           524,486         —         —         —           —         61,806         —         —           —         (2,025)         —         —	Share premium         revaluation reserve         Accumulated losses         Exchange reserve reserve         Sp           HK\$'000         HK\$'000	Share capital premium         Ferentium reserve         Accumulated losses         Exchange reserve         Specific reserve           HK\$'000         H