

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 29 February 2004

		2004	As restated 2003
	<i>Note</i>	HK\$'000	HK\$'000
Total equity at beginning of year, as previously reported		346,255	362,909
Effect of change in accounting policy on deferred taxation	26	<u>4,621</u>	<u>(4,917)</u>
Total equity at beginning of year, as restated		<u>350,876</u>	<u>357,992</u>
Exchange differences arising on translation of the accounts of foreign subsidiaries and jointly controlled entity	26	<u>-</u>	<u>6,889</u>
Net gain not recognised in the profit and loss account		<u>-</u>	<u>6,889</u>
Profit/(loss) for the year	26	<u>35,668</u>	<u>(14,005)</u>
Total equity at end of year		<u>386,544</u>	<u>350,876</u>