

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (Year ended 29 February 2004)

	Reserves						
	Issued share capital HK\$'000	Share premium account HK\$'000	Investment		Retained profits HK\$'000	Total reserves HK\$'000	Total HK\$'000
			General and other reserves HK\$'000	property revaluation reserve HK\$'000			
At 1 March 2002	287,154	26	36,196	20,172	972,427	1,028,795	1,315,975
Exchange adjustment	–	–	2,616	–	–	2,616	2,616
Revaluation deficit for the year	–	–	–	(3,205)	–	(3,205)	(3,205)
Loss for the year	–	–	–	–	(248,756)	(248,756)	(248,756)
At 28 February 2003 and 1 March 2003	287,154	26	38,812	16,967	723,671	779,450	1,066,630
Exchange adjustment	–	–	22,959	–	–	22,959	22,959
Surplus on revaluation for the year	–	–	–	8,238	–	8,238	8,238
Loss for the year	–	–	–	–	(169,694)	(169,694)	(169,694)
At 29 February 2004	287,154	26	61,771	25,205	553,997	640,953	928,133
Represented by:							
Company and subsidiaries	287,154	26	46,050	–	443,356	489,406	776,586
Associates	–	–	15,721	25,205	110,621	151,547	151,547
At 29 February 2004	287,154	26	61,771	25,205	553,997	640,953	928,133
Company and subsidiaries	287,154	26	36,053	–	587,595	623,648	910,828
Associates	–	–	2,759	16,967	136,076	155,802	155,802
At 28 February 2003	287,154	26	38,812	16,967	723,671	779,450	1,066,630