

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 30 June 2004

	Share capital <i>HK\$'000</i>	Share premium <i>HK\$'000</i>	Contributed surplus <i>HK\$'000</i> <i>(note 22)</i>	Investment property revaluation reserve <i>HK\$'000</i> <i>(note 22)</i>	Translation reserve <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1 July 2002	264,136	279,617	132,176	422,318	(3,088)	(1,092,766)	2,393
Net loss for the year	-	-	-	-	-	(64,185)	(64,185)
At 30 June 2003	264,136	279,617	132,176	422,318	(3,088)	(1,156,951)	(61,792)
Realised on disposal of leasehold land and buildings	-	-	-	(2,859)	-	2,859	-
Net profit for the year	-	-	-	-	-	10,912	10,912
At 30 June 2004	<u>264,136</u>	<u>279,617</u>	<u>132,176</u>	<u>419,459</u>	<u>(3,088)</u>	<u>(1,143,180)</u>	<u>(50,880)</u>