

Consolidated Statements of Changes in Equity

For the year ended 30th June, 2003

	Share capital <i>HK\$'000</i> <i>(Note 26)</i>	Share premium <i>HK\$'000</i>	Other reserve <i>HK\$'000</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1st July, 2001	373,100	97,137	–	(111,593)	358,644
Issue of shares for acquisition of other investment	136,000	6,120	–	–	142,120
Issue of shares on exercise of share options	7,600	–	–	–	7,600
Loss attributable to shareholders	–	–	–	(450,201)	(450,201)
At 30th June, 2002	516,700	103,257	–	(561,794)	58,163
Issue of shares for acquisition of an associate	56,800	–	(51,688)	–	5,112
Loss attributable to shareholders	–	–	–	(41,991)	(41,991)
At 30th June, 2003	573,500	103,257	(51,688)	(603,785)	21,284

Note: Other reserve represents the difference between the par value of the shares issued for the acquisition of an associate referred to in note 15 and the fair value of these shares at the date of issue.