

Consolidated Statements of Changes in Equity

For the year ended 30th June, 2004

	Share capital <i>HK\$'000</i> <i>(Note 25)</i>	Share premium <i>HK\$'000</i>	Other reserve <i>HK\$'000</i> <i>(Note)</i>	Accumulated losses <i>HK\$'000</i>	Total <i>HK\$'000</i>
At 1st July, 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
Loss attributable to shareholders	–	–	–	(5,213)	(5,213)
At 30th June, 2004	573,500	103,257	(51,688)	(608,998)	16,071

Note: Other reserve represents the difference between the par value of the shares issued for the acquisition of an associate in 2003 and the fair value of these shares at the date of issue.