

## CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

*Year ended 31 December 2004*

	Notes	2004 HK\$'000	2003 HK\$'000
Total equity at 1 January		811,887	933,559
Issue of shares, including share premium	33	2,657	4
Repurchase of shares, including share premium	33	—	(551)
Share repurchase expenses	33 & 35	—	(2)
Deferred tax adjustment to leasehold land and building revaluation reserve	31 & 35	987	(713)
Impairment of fixed assets charged to leasehold land and building revaluation reserve	35	—	(2,581)
Exchange differences on translation of the financial statements of foreign entities	35	241	(373)
Net gains/(losses) not recognised in the consolidated profit and loss account		1,228	(3,667)
Impairment of goodwill remaining eliminated against capital reserve	16 & 35	29,454	55,873
Net loss for the year attributable to shareholders	35	(195,833)	(173,329)
Total equity at 31 December		<u>649,393</u>	<u>811,887</u>