

# CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

Year ended 31 December 2004

	Notes	2004 HK\$'000	2003 HK\$'000
Total equity at 1 January		176,126	138,622
Issue of shares		–	28,000
Increase in share premium arising from issue of shares	27	–	36,400
Impairment of fixed assets recognised directly in revaluation reserve	27	–	(3,777)
Exchange differences on translation of the financial statements of foreign entities	27	<u>320</u>	<u>(292)</u>
Net gains not recognised in the profit and loss account		<u>320</u>	<u>60,331</u>
Realisation of exchange fluctuation reserve upon disposal of a subsidiary	27	(316)	–
Net profit/(loss) from ordinary activities attributable to shareholders	27	<u>9,185</u>	<u>(22,827)</u>
Total equity at 31 December		<u><u>185,315</u></u>	<u><u>176,126</u></u>