

## Consolidated Statement of Changes in Equity (Year ended 28 February 2005)

	Reserves						
	Issued share capital HK\$'000	Share premium account HK\$'000	Investment		Retained profits HK\$'000	Total reserves HK\$'000	Total HK\$'000
			General and other reserves HK\$'000	property revaluation reserves HK\$'000			
At 1 March 2003	287,154	26	38,812	16,967	723,671	779,450	1,066,630
Exchange adjustment	–	–	22,959	–	–	22,959	22,959
Surplus on revaluation for the year	–	–	–	8,238	–	8,238	8,238
Loss for the year	–	–	–	–	(169,694)	(169,694)	(169,694)
At 29 February 2004 and 1 March 2004	287,154	26	61,771	25,205	553,977	640,953	928,133
Exchange adjustment	–	–	(11)	–	–	(11)	(11)
Surplus on revaluation for the year	–	–	–	68,864	–	68,864	68,864
Loss for the year	–	–	–	–	(118,714)	(118,714)	(118,714)
At 28 February 2005	287,154	26	61,760	94,069	435,263	591,092	878,272
Represented by:							
Company and subsidiaries	287,154	26	43,300	–	343,947	387,247	674,427
Associates	–	–	18,460	94,069	91,316	203,845	203,845
At 28 February 2005	287,154	26	61,760	94,069	435,263	591,092	878,272
Company and subsidiaries	287,154	26	46,050	–	443,356	489,406	776,586
Associates	–	–	15,721	25,205	110,621	151,547	151,547
At 29 February 2004	287,154	26	61,771	25,205	553,977	640,953	928,133