

# Consolidated Statements of Changes in Equity

For the year ended 30 June 2005

	Share Capital HK\$'000 (Note 24)	Share premium HK\$'000	Other reserve HK\$'000 (Note)	Investment properties revaluation reserve HK\$'000	Retained profit/ Accumulated losses HK\$'000	Total HK\$'000
At 30 June 2003	573,500	103,257	(51,688)	–	(603,785)	21,284
Loss attributable to shareholders	–	–	–	–	(5,213)	(5,213)
At 30 June 2004 and 1 July 2004	573,500	103,257	(51,688)	–	(608,998)	16,071
Profit attributable to shareholders	–	–	–	–	11,533	11,533
Surplus on revaluation of investment properties	–	–	–	3,675	–	3,675
<b>As 30 June 2005</b>	<b>573,500</b>	<b>103,257</b>	<b>(51,688)</b>	<b>3,675</b>	<b>(597,465)</b>	<b>31,279</b>

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.

The notes on pages 24 to 56 form an integral part of these financial statements.