

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

簡明綜合權益變動表

		(Unaudited (Unaudited) and restated) (未經審核) (未經審核及重列)	
		Six months ended 31 October, 截至十月三十一日止六個月	
		2003 二零零三年	2002 二零零二年
		HK\$'M 百萬港元	HK\$'M 百萬港元
	Notes 附註		
Total equity balance at beginning of period, as previously reported	期初之股東權益總額， 如承前呈列	478	821
Prior period adjustments in respect of deferred tax	有關遞延稅項之 前期調整	1 & 18	
Other properties revaluation reserve	其他物業重估儲備	(6)	(6)
Accumulated losses	累計虧損	4	3
Total equity balance at beginning of period, as restated	期初之股東權益總額， 如重列	476	818
Losses not recognized in the income statement	收益表內未確認之 虧損		
Revaluation deficit on investments in securities	投資證券之重估 減值	-	(13)
Net loss for the period	期內淨虧損	(48)	(272)
Total equity at end of period	期終之股東權益總額	428	533