

For the year ended 29 February 2004
(Expressed in Hong Kong dollars)

截至2004年2月29日止年度
(以港元列示)

		Note 附註	2004 \$'000 千元	2003 \$'000 千元
Shareholders' equity at beginning of the year	股東權益年初餘額		33,222	62,895
Surplus/(deficit) on revaluation of land and buildings, net of deferred tax	土地及建築物重估盈餘／(虧損) (已扣除遞延稅項)	28	416	(463)
Exchange differences on translation of the financial statements of subsidiaries	換算附屬公司財務報表之滙兌差額	28	325	765
Capital reserve realised on liquidation of subsidiaries	就附屬公司清盤而變現之資本儲備	28	(149)	—
Exchange reserve realised on disposal of a subsidiary	就出售附屬公司而變現之滙兌儲備	28	(777)	—
Exchange reserve realised on deemed disposal of subsidiaries	當作出售附屬公司而變現之滙兌儲備	28	—	(44)
Increase in share of minority interests in net tangible assets of subsidiaries	少數股東權益於附屬公司的淨有形資產增加	28	—	(3,096)
Expenses for redemption of preference shares	贖回優先股費用	28	—	(11,066)
Write back of accrued dividend on preference shares	預提優先股股息撥回	28	—	39,374
Net (losses)/gains not recognised in the profit and loss account	未在損益表確認的淨(虧損)／收益		(185)	25,470
Net profit/(loss) for the year	本年度淨盈利／(虧損)	28	7,493	(49,478)
Preference shares dividends	優先股股息	9	—	(5,665)
Shareholders' equity at end of the year	股東權益年末餘額		40,530	33,222

The notes on pages 48 to 115 form part of these financial statements.

第48至第115頁的附註屬本財務報表的一部分。