

# Consolidated Statement of Changes in Equity

For the year ended 30 June 2004

	Note	Reserves							Total HK\$'000 (Restated)
		Share capital HK\$'000	Share premium account HK\$'000	Capital contribution reserve HK\$'000	General reserve HK\$'000	Investment revaluation reserve HK\$'000	Accumulated losses HK\$'000 (Restated)	Total reserves HK\$'000 (Restated)	
At 1 July 2002		1,525,720	1,830,548	11,800	5,542	1,500	(1,025,326)	824,064	2,349,784
Loss attributable to shareholders (restated)	24	–	–	–	–	–	(246,668)	(246,668)	(246,668)
At 30 June 2003		<u>1,525,720</u>	<u>1,830,548</u>	<u>11,800</u>	<u>5,542</u>	<u>1,500</u>	<u>(1,271,994)</u>	<u>577,396</u>	<u>2,103,116</u>
At 1 July 2003:									
As previously reported		1,525,720	1,830,548	11,800	5,542	1,500	(1,286,639)	562,751	2,088,471
Prior year adjustment: Effect of adopting SSAP 12 (Revised)	24	–	–	–	–	–	14,645	14,645	14,645
As restated		1,525,720	1,830,548	11,800	5,542	1,500	(1,271,994)	577,396	2,103,116
Loss attributable to shareholders		–	–	–	–	–	(158,293)	(158,293)	(158,293)
At 30 June 2004		<u>1,525,720</u>	<u>1,830,548</u>	<u>11,800</u>	<u>5,542</u>	<u>1,500</u>	<u>(1,430,287)</u>	<u>419,103</u>	<u>1,944,823</u>

The notes on pages 40 to 88 form part of these financial statements.