

Consolidated Statement of Changes in Equity 綜合權益變動表

For the year ended 31 March 2004 截至二零零四年三月三十一日止年度

			2004 二零零四年	2003 二零零三年 (restated) (重列)
		Note 附註	HK\$'000 千港元	HK\$'000 千港元
Total equity at the beginning of the year	年初之權益總額			
As previously reported	如前呈報		90,046	117,025
Prior period adjustments arising from change in accounting policies for deferred tax	遞延稅項會計政策變動而產生之前期調整		(588)	(160)
As restated	已重列		89,458	116,865
Deficit arising on revaluation	重估減值		-	(181)
Share premium	股份溢價	25	(12,636)	6,000
			76,822	122,684
Net loss for the year	本年度虧損淨額			
As previously reported	如前呈報		(80,134)	(115,798)
Prior period adjustments arising from change in accounting policies for deferred tax	遞延稅項會計政策變動而產生之前期調整		-	(428)
As restated	已重列		(80,134)	(116,226)
Issue of share capital	發行股本	23	52,650	83,000
Total equity at the end of the year	年終之權益總額		49,338	89,458