

綜合權益變動表

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零四年六月三十日止年度

For the year ended 30th June 2004

			二零零四年 2004	二零零三年 2003
		附註 Notes	港幣千元 HK\$'000	港幣千元 HK\$'000
於七月一日之總權益， 如前呈報	Total equity as at 1st July, as previously reported		219,833	248,943
會計政策之變動 —採納會計準則第12號之影響	Change in accounting policy — effect of adopting SSAP 12	1(n) & 25	1,155	9
於七月一日之總權益， 經重列	Total equity as at 1st July, as restated		220,988	248,952
本年度虧損， 如前呈報	Loss for the year, as previously reported	25	(19,518)	(29,456)
會計政策之變動 —採納會計準則第12號之影響	Change in accounting policy — effect of adopting SSAP 12	1(n) & 25	—	1,146
本年度虧損，經重列	Loss for the year, as restated	25	(19,518)	(28,310)
投資物業重估盈餘， 扣除稅項	Surplus on revaluation of investment properties, net of taxation	25	2,609	346
供股	Rights issue			
股本	share capital	24	9,564	—
股份溢價	share premium	25	28,692	—
配售股份	Placement of shares			
股本	share capital	24	3,800	—
股份溢價	share premium	25	34,200	—
股份發行費用	Share issue expenses	25	(1,935)	—
於六月三十日之總權益	Total equity as at 30th June		278,400	220,988