

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 綜合權益變動表

Year ended 31 December 2004 截至二零零四年十二月三十一日止年度

		Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Investment properties revaluation reserve 投資物業 重估儲備 HK\$'000 千港元	Reserve on merger accounting 合併賬目 儲備 HK\$'000 千港元	Capital reserve (note) 資本儲備 (附註) HK\$'000 千港元	Exchange fluctuation reserve 外匯波動 儲備 HK\$'000 千港元	Accumulated losses 累積虧損 HK\$'000 千港元	Total 總額 HK\$'000 千港元
The Group	本集團								
At 1 January 2003	於二零零三年一月一日	136,000	906,000	139,474	(101,922)	14,326	8,731	(1,000,532)	102,077
Revaluation surplus	重估盈餘	-	-	1,000	-	-	-	-	1,000
Translation of financial statements of subsidiaries	附屬公司 財務報表之換算	-	-	-	-	-	(4,344)	-	(4,344)
Profit/(Loss) not recognised in the consolidated income statement	綜合收益表未確認 之溢利/(虧損)	-	-	1,000	-	-	(4,344)	-	(3,344)
Realised on disposal of subsidiaries	出售附屬公司時之實現額	-	-	61,230	-	-	-	2,688	63,918
Net loss attributable to shareholders	股東應佔虧損淨額	-	-	-	-	-	-	(5,702)	(5,702)
At 31 December 2003 and at 1 January 2004	於二零零三年十二月三十一日 及於二零零四年一月一日	136,000	906,000	201,704	(101,922)	14,326	4,387	(1,003,546)	156,949
Revaluation deficit	重估虧絀	-	-	(15,037)	-	-	-	-	(15,037)
Translation of financial statements of subsidiaries	附屬公司財務報表之換算	-	-	-	-	-	(7,985)	-	(7,985)
Loss not recognised in the consolidated income statement	綜合收益表未確認 之虧損	-	-	(15,037)	-	-	(7,985)	-	(23,022)
Transfer to income statement on disposal	出售時撥入收益表	-	-	(21,366)	-	-	-	-	(21,366)
Net loss attributable to shareholders	股東應佔虧損淨額	-	-	-	-	-	-	(54,892)	(54,892)
At 31 December 2004	於二零零四年十二月三十一日	136,000	906,000	165,301	(101,922)	14,326	(3,598)	(1,058,438)	57,669

Note: Capital reserve represents reserve arising on acquisition of additional interests in a subsidiary.

附註：資本儲備包括增購附屬公司權益所產生之儲備。