

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

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

		Note	2004 HK\$'000 港幣千元	2003 HK\$'000 港幣千元
		附註		
Total equity as at 1st January	於一月一日之總權益		353,538	431,460
Net loss not recognised in the profit and loss account	未於損益表確認之虧損淨額			
– Exchange differences arising on translation of the accounts of foreign subsidiaries and associated companies	– 換算海外附屬公司及聯營公司財務報表之匯兌差額	24	206	(977)
			353,744	430,483
Reserves transferred to profit and loss account upon disposal of taxi licenses	於出售出租車牌照時轉撥至損益表之儲備	24	(5,640)	–
Loss attributable to shareholders	本年度虧損	24	(628,755)	(76,976)
Issue of shares	發行股份	23 & 24	81,398	34
Share issue expenses	股份發行費用	24	(2,761)	(3)
Total (net deficit)/equity as at 31st December	於十二月三十一日之總(虧絀淨額)/權益		(202,014)	353,538