

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合股權變動報表

Year ended 31 December 2004

截至二零零四年十二月三十一日止年度

		Issued share capital 已發行股本 HK\$'000 千港元	Share premium account* 股份溢價賬* HK\$'000 千港元	Goodwill arising on consolidation* 綜合賬目所 產生之商譽* HK\$'000 千港元	Statutory reserves* 法定 儲備基金* HK\$'000 千港元	Exchange fluctuation reserve* 外匯 波動儲備* HK\$'000 千港元	Accumulated losses* (Note) 累積虧損* (附註) HK\$'000 千港元	Total 總計 HK\$'000 千港元
At 1 January 2003	於二零零三年 一月一日	154,483	677,882	(15,300)	4,743	147	(302,705)	519,250
Exchange realignment and net gains and losses not recognised in the profit and loss account	匯兌調整及未於 損益表確認之 收益及虧損淨額	-	-	-	-	211	-	211
Transfer to statutory reserves	轉撥至法定儲備基金	-	-	-	1,448	-	(1,448)	-
Net loss for the year	年內虧損淨額	-	-	-	-	-	(31,994)	(31,994)
Dividend declared to a minority shareholder	向一名少數股東宣派 之股息	-	-	-	-	-	(67)	(67)
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	154,483	677,882	(15,300)	6,191	358	(336,214)	487,400
Exchange realignment and net gains and losses not recognised in the profit and loss account	匯兌調整及未於 損益表確認之 收益及虧損淨額	-	-	-	-	120	-	120
Transfer to statutory reserves	轉撥至法定儲備基金	-	-	-	4,429	-	(4,429)	-
Net profit for the year	年內純利	-	-	-	-	-	11,373	11,373
At 31 December 2004	於二零零四年 十二月三十一日	<u>154,483</u>	<u>677,882</u>	<u>(15,300)</u>	<u>10,620</u>	<u>478</u>	<u>(329,270)</u>	<u>498,893</u>

\* These reserve accounts comprise the consolidated reserve of HK\$344,410,000 (2003: HK\$332,917,000) in the consolidated balance sheet.

Note: Included in the balance of accumulated losses is an amount of HK\$27,337,000 attributable to associates (2003: HK\$27,337,000).

\* 該等儲備賬目包括綜合資產負債表內之綜合儲備344,410,000港元(二零零三年:332,917,000港元)。

附註: 累積虧損結餘包括聯營公司應佔金額27,337,000港元(二零零三年:27,337,000港元)。