

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 綜合股本變動表

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

		Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元 (Note 28) (附註28)	Capital reserve 股本儲備 HK\$'000 千港元 (Note 28) (附註28)	Contributed surplus 實繳盈餘 HK\$'000 千港元 (Note 28) (附註28)	Properties revaluation reserve 物業 重估儲備 HK\$'000 千港元	(Accumulated losses) retained profits (累計虧損) 保留溢利 HK\$'000 千港元	Total 總計 HK\$'000 千港元
At 1st January 2003	二零零三年一月一日	47,520	186,682	19,834	—	4,651	(38,583)	220,104
Revaluation surplus on leasehold land and buildings not recognised in the consolidated income statement	租賃土地及樓宇重估盈餘(並無於綜合收益表確認)	—	—	—	—	422	—	422
Cancellation of share premium account and transfer to contributed surplus account	註銷股份溢價賬及轉撥至實繳盈餘賬	—	(186,682)	—	186,682	—	—	—
Transfer from contributed surplus account to accumulated losses account	由實繳盈餘賬轉撥至累計虧損賬	—	—	—	(106,579)	—	106,579	—
Net profit for the year	本年度溢利淨額	—	—	—	—	—	117,129	117,129
At 31st December 2003 and 1st January 2004	二零零三年十二月三十一日及二零零四年一月一日	47,520	—	19,834	80,103	5,073	185,125	337,655
Revaluation surplus on leasehold land and buildings not recognised in the consolidated income statement	租賃土地及樓宇重估盈餘(並無於綜合收益表確認)	—	—	—	—	1,559	—	1,559
Net loss for the year	本年度虧損淨額	—	—	—	—	—	(268,390)	(268,390)
<b>At 31st December 2004</b>	<b>二零零四年十二月三十一日</b>	<b>47,520</b>	<b>—</b>	<b>19,834</b>	<b>80,103</b>	<b>6,632</b>	<b>(83,265)</b>	<b>70,824</b>