

# Consolidated Statement of Changes in Equity

## 綜合股東權益變動報表

Year ended 31 December 2004

截至二零零四年十二月三十一日止年度

		Issued capital 已發行股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Capital reserve 資本儲備 HK\$'000 千港元	Capital redemption reserve 資本贖回儲備 HK\$'000 千港元	Properties revaluation reserve 物業重估儲備 HK\$'000 千港元	Cumulative translation reserve 累計滙兌儲備 HK\$'000 千港元	Accumulated deficit 累計虧絀 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	44,170	243,800	10,482	580	1,295	(4,689)	(6,135)	289,503
Translation adjustments	匯兌調整	-	-	-	-	-	(1,101)	-	(1,101)
Surplus on revaluation of properties	重估物業盈餘	-	-	-	-	1,902	-	-	1,902
Loss for the year	年度虧損	-	-	-	-	-	-	(56,739)	(56,739)
<b>At 31 December 2003</b>	<b>於二零零三年 十二月三十一日</b>	<b>44,170</b>	<b>243,800</b>	<b>10,482</b>	<b>580</b>	<b>3,197</b>	<b>(5,790)</b>	<b>(62,874)</b>	<b>233,565</b>
Representing:	包括:								
Company and subsidiaries	本公司及附屬公司	44,170	243,800	10,482	580	3,197	(5,686)	(60,972)	235,571
Associates	聯營公司	-	-	-	-	-	(104)	(1,902)	(2,000)
		<b>44,170</b>	<b>243,800</b>	<b>10,482</b>	<b>580</b>	<b>3,197</b>	<b>(5,790)</b>	<b>(62,874)</b>	<b>233,565</b>
At 1 January 2004	於二零零四年一月一日	44,170	243,800	10,482	580	3,197	(5,790)	(62,874)	233,565
Translation adjustments	匯兌調整	-	-	-	-	-	69	-	69
Surplus on revaluation of properties	重估物業盈餘	-	-	-	-	1,904	-	-	1,904
Disposal of properties	出售物業	-	-	-	-	(596)	-	-	(596)
Repurchase of shares	購回股份	(593)	(8,309)	-	593	-	-	(593)	(8,902)
Loss for the year	年度虧損	-	-	-	-	-	-	(55,360)	(55,360)
<b>At 31 December 2004</b>	<b>於二零零四年 十二月三十一日</b>	<b>43,577</b>	<b>235,491</b>	<b>10,482</b>	<b>1,173</b>	<b>4,505</b>	<b>(5,721)</b>	<b>(118,827)</b>	<b>170,680</b>
Representing:	包括:								
Company and subsidiaries	本公司及附屬公司	43,577	235,491	10,482	1,173	4,505	(5,721)	(118,827)	170,680
Associates	聯營公司	-	-	-	-	-	-	-	-
		<b>43,577</b>	<b>235,491</b>	<b>10,482</b>	<b>1,173</b>	<b>4,505</b>	<b>(5,721)</b>	<b>(118,827)</b>	<b>170,680</b>