

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

Year ended 31 March 2005 截至二零零五年三月三十一日止年度

		Issued capital 已發行股本 HK\$'000 港幣千元	Share premium account 股份溢價賬 HK\$'000 港幣千元	Contributed surplus 繳入盈餘 HK\$'000 港幣千元	Exchange (accumulated equalisation reserve 匯兌平衡儲備 HK\$'000 港幣千元	Retained profits/ losses) 保留溢利/ (累積虧損) HK\$'000 港幣千元	Total 總計 HK\$'000 港幣千元
At 1 April 2003	於二零零三年四月一日	46,601	90,038	9,379	(17,777)	15,991	144,232
Exchange realignment and net losses not recognised in the profit and loss account	匯兌調整及並未於 損益表內確認之 淨虧損	—	—	—	(139)	—	(139)
Net loss for the year	年內虧損淨額	—	—	—	—	(5,452)	(5,452)
At 31 March 2004 and 1 April 2004	於二零零四年三月三十一日 及二零零四年四月一日	46,601	90,038*	9,379*	(17,916)*	10,539*	138,641
Exchange realignment and net gains not recognised in the profit and loss account	匯兌調整及並未於 損益表內確認之 淨收益	—	—	—	174	—	174
Net loss for the year	年內虧損淨額	—	—	—	—	(14,265)	(14,265)
<b>At 31 March 2005</b>	<b>於二零零五年三月三十一日</b>	<b>46,601</b>	<b>90,038*</b>	<b>9,379*</b>	<b>(17,742)*</b>	<b>(3,726)*</b>	<b>124,550</b>

\* These reserve accounts comprise the consolidated reserves of HK\$77,949,000 (2004: HK\$92,040,000) in the consolidated balance sheet.

\* 在綜合資產負債表之綜合儲備港幣77,949,000元 (二零零四年：港幣92,040,000元) 由此等儲備賬戶組成。