

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED MARCH 31, 2005

綜合權益變動表

截至二零零五年三月三十一日止年度

		股本總額 Total equity 千港元 HK\$'000
At April 1, 2003	於二零零三年四月一日	455,194
Reserves released on disposal of other investment which was formerly a subsidiary	出售其他投資(前附屬公司)時解除之儲備	4,943
Goodwill reserve released on partial disposal of a subsidiary	出售一間附屬公司部分權益時解除之商譽儲備	(520)
Revaluation deficit of investment properties and loss not recognised in the consolidated income statement	未於綜合收益賬確認之投資物業重估虧絀及虧損	(570)
Exercise of warrants subscription rights	行使認股權證認購權	3,750
Net loss for the year	本年度淨虧損	(108,838)
At March 31, 2004	於二零零四年三月三十一日	353,959
Reserves released on disposal of other investment which was formerly a subsidiary	出售其他投資(前附屬公司)時解除之儲備	7,008
Revaluation surplus of investment properties	投資物業重估盈餘	973
Exchange difference on translation of overseas operations	換算海外業務時產生之匯兌差額	4,454
Gains not recognised in the consolidated income statement	未於綜合收益賬確認之收益	5,427
Exercise of warrants subscription rights	行使認股權證認購權	13,495
Net loss for the year	本年度淨虧損	(12,920)
At March 31, 2005	於二零零五年三月三十一日	366,969