

Consolidated Statement of Changes in Equity | 綜合權益變動表

For the year ended 31 March 2005 (Expressed in Hong Kong dollars)
截至二零零五年三月三十一日止年度(以港幣列值)

		Share capital 股本 HK\$'000 港幣千元	Share premium 股份溢價 HK\$'000 港幣千元	Contributed surplus 實繳盈餘 HK\$'000 港幣千元	Translation reserve 匯兌儲備 HK\$'000 港幣千元	Capital reserve 資本儲備 HK\$'000 港幣千元	Other reserve 其他儲備 HK\$'000 港幣千元	Accumulated losses 累計虧損 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	275,216	675,784	—	(269)	3,490	40,000	(608,599)	385,622
Capital reorganisation	股本重組	(137,608)	(675,784)	207,392	—	—	—	606,000	—
Shares issued for acquisition of a subsidiary	為收購一間附屬公司發行股份	934	1,776	—	—	—	—	—	2,710
Reserve released upon disposal of subsidiaries	於出售附屬公司時撥回之儲備	—	—	—	101	—	—	—	101
Net loss for the year	本年度虧損淨額	—	—	—	—	—	—	(231,046)	(231,046)
Distribution	分派	—	—	(32,525)	—	—	—	—	(32,525)
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	138,542	1,776	174,867	(168)	3,490	40,000	(233,645)	124,862
Issuance of shares for the acquisition of a subsidiary	為收購一間附屬公司發行股份	36,670	18,335	—	—	—	—	—	55,005
Issuance of shares for the acquisition of an investment	為收購一項投資發行股份	14,000	22,400	—	—	—	—	—	36,400
Issuance of shares under the placing and subscription	根據配售及認購發行股份	19,730	6,772	—	—	—	—	—	26,502
Issuance of shares under the conversion of convertible bonds	根據兌換可換股債券發行股份	972	198	—	—	—	—	—	1,170
Issuance of shares under the exercise of the subscription rights conferred by the convertible bonds	根據行使可換股債券所賦予之認購權發行股份	8,675	1,738	—	—	—	—	—	10,413
Issuance of shares under the exercise of the subscription rights conferred by the placing agreement dated 5 October 2004	根據行使於二零零四年十月五日訂立之配售協議所賦予之認購權發行股份	1,789	536	—	—	—	—	—	2,325
Issuance of shares under the capitalisation of loans	根據貸款資本化發行股份	11,862	37,485	—	—	—	(40,000)	—	9,347
Reserve released upon deconsolidation of subsidiaries	於不再綜合計算附屬公司時撥回之儲備	—	—	—	244	—	—	—	244
Net loss for the year	本年度虧損淨額	—	—	—	—	—	—	(177,038)	(177,038)
At 31 March 2005	於二零零五年三月三十一日	232,240	89,240	174,867	76	3,490	—	(410,683)	89,230

The notes on pages 40 to 119 form part of these financial statements.

第40至119頁之附註構成財務報告之一部分。