

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

Year ended 31 March 2005 於二零零五年三月三十一日

			Issued share capital 已發行 股本	Share premium account 股份 溢價賬	Fixed asset revaluation reserve 固定資產 重估儲備	Accumulated losses 累積虧損	Total 合計
	Notes 附註	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
At 1 April 2003	於二零零三年四月一日		2,155	-	18,442	(31,611)	(11,014)
Shares issued on share subscription	股份認購所發行之股份	25(a)	251	1,746	-	-	1,997
Shares issued on open offer	公開發售所發行之股份	25(c)	8,621	43,105	-	-	51,726
Share issue expenses	股份發行費用		-	(1,548)	-	-	(1,548)
Revaluation deficit and net gains and losses not recognised in the profit and loss account	重估虧絀及並無於 損益賬確認之 收益淨額及虧損	14	-	-	(405)	-	(405)
Net loss for the year	本年度之虧損淨額		-	-	-	(30,898)	(30,898)
At 31 March 2004	於二零零四年三月三十一日		11,027	43,303*	18,037*	(62,509)*	9,858
Shares issued on open offer	公開發售所發行之股份	25(d)	5,514	16,541	-	-	22,055
Share issue expenses	股份發行費用		-	(1,165)	-	-	(1,165)
Revaluation surplus and net gains and losses not recognised in the profit and loss account	重估盈餘及並無於 損益賬確認之 收益淨額及虧損	14	-	-	497	-	497
Net loss for the year	本年度之虧損淨額		-	-	-	(11,079)	(11,079)
At 31 March 2005	於二零零五年三月三十一日		16,541	58,679*	18,534*	(73,588)*	20,166

* These reserve accounts comprise the consolidated reserves of HK\$3,625,000 (2004: deficit of HK\$1,169,000) in the consolidated balance sheet.

* 該等儲備賬包括綜合資產負債表中之綜合儲備 3,625,000 港元 (二零零四年: 虧絀 1,169,000 港元)。