

# 綜合權益變動表

## Consolidated Statement of Changes in Equity

截至二零零五年六月三十日止年度  
For the year ended 30th June 2005

		附註 Note(s)	二零零五年 2005 港幣千元 HK\$'000	二零零四年 2004 港幣千元 HK\$'000
於七月一日之 總權益，如前呈報	Total equity as at 1st July, as previously reported		278,400	220,988
上年度調整關於：	Prior year adjustment in respect of:			
一 投資物業重估所 引起之遞延稅項	— Deferred tax arising from the revaluation of investment properties	1(a), 25	(517)	(62)
於七月一日之 總權益，經重列	Total equity as at 1st July, as restated		277,883	220,926
本年度溢利／(虧損)	Profit/(loss) for the year	25	9,838	(19,518)
投資物業重估盈餘	Surplus on revaluation of investment properties	25	1,479	2,609
投資物業重估所 引起之遞延稅項	Deferred tax arising from the revaluation of investment properties	25	(259)	(455)
供股	Rights issue			
股本	Share capital	24	—	9,564
股份溢價	Share premium	25	—	28,692
配售股份	Placement of shares			
股本	Share capital	24	—	3,800
股份溢價	Share premium	25	—	34,200
股份發行費用	Share issue expenses	25	—	(1,935)
於六月三十日之 總權益	Total equity as at 30th June		288,941	277,883