

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

for the year ended 31 March 2006 截至二零零六年三月三十一日止年度

		Attributable to equity holders of the Company 本公司權益持有人應佔							Minority interests	Total equity
		Share capital	Share premium**	Share option reserve**	Contributed surplus**	Warrant reserve**	Accumulated losses**	Total		
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
				(note 30(a))	(note 30(b))	(note 30(c))				
		股本	股份溢價**	購股權 儲備**	繳入盈餘**	認股權證 儲備**	累計虧損**	總計	少數股東 權益	總權益
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
				(附註30(a))	(附註30(b))	(附註 30(c))				
At 1 April 2004	於二零零四年四月一日	17,094	432,125	-	596,248	-	(625,184)	420,283	-	420,283
Loss for the year/ Total recognised income and expense for the year	年內虧損/年內 已確認收入 及開支總值	-	-	-	-	-	(376,313)	(376,313)	-	(376,313)
Shares issued on placement	因配售而發行股份	3,400	10,200	-	-	-	-	13,600	-	13,600
Expenses for placement of shares	配售股份開支	-	(464)	-	-	-	-	(464)	-	(464)
Shares issued on conversion of convertible notes	因兌換可換股票據 而發行股份	6,176	18,824	-	-	-	-	25,000	-	25,000
Exercise of share options	行使購股權	855	2,974	-	-	-	-	3,829	-	3,829
At 31 March 2005 and 1 April 2005	於二零零五年三月三十一日 及二零零五年四月一日	27,525	463,659	-	596,248	-	(1,001,497)	85,935	-	85,935
Loss for the year/ Total recognised income and expense for the year	年內虧損/年內已確認 收入及開支總值	-	-	-	-	-	(95,506)	(95,506)	(1,935)	(97,441)
Share based compensation (note 29)	以股權支付補償 (附註29)	-	-	24,186	-	-	-	24,186	-	24,186
Acquisition of subsidiaries	收購附屬公司	-	-	-	-	-	-	-	16,656	16,656
Shares issued on Placing and Subscription (note 28(a))	因配售及認購而發行股份 (附註28(a))	2,568	148,915	-	-	-	-	151,483	-	151,483
Share issue expenses (note 28(a))	股份發行開支 (附註28(a))	-	(9,779)	-	-	-	-	(9,779)	-	(9,779)
Shares issued on acquisition of subsidiaries (note 28(b))	因收購附屬公司 而發行股份 (附註28(b))	6,000	127,800	-	-	-	-	133,800	-	133,800
Exercise of share options (note 28(c))	行使購股權 (附註28(c))	185	4,503	(1,617)	-	-	-	3,071	-	3,071
Issue of warrants (note 28(d))	發行認股權證 (附註28(d))	-	-	-	-	23,981	-	23,981	-	23,981
Exercise of warrants (note 28(d))	行使認股權證 (附註28(d))	48	726	-	-	(211)	-	563	-	563
At 31 March 2006	於二零零六年三月三十一日	36,326	735,824	22,569	596,248	23,770	(1,097,003)	317,734	14,721	332,455

** The total of these balances represents reserves in the consolidated balance sheet.

** 該等結餘之總值即綜合資產負債表內之儲備。