CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
綜 合 權 益 變 動 表
Year ended 31 March 2004 截至二零零四年三月三十一日止年度

		Notes 附註	Issued share capital 已發行 股本 HK$'000 千港元	Share premium account 股份 溢價賬 HK$'000 千港元	Contributed surplus 繳入盈餘 HK$'000 千港元	Fixed asset revaluation reserve 固定資產 重估儲備 HK$'000 千港元	Accumulated losses 累積虧損 HK$'000 千港元	Total 合計 HK$'000 千港元
At 1 April 2002	於二零零二年四月一日		24,839	44,397	10	18,484	(216,126)	(128,396)
Shares issued on conversion of a convertible note	兌換可換股票據所發行 之股份	25(i)	2,000	1,000	–	–	–	3,000
Shares issued on share subscription	股份認購所發行 之股份	25(iii)	30,000	–	–	–	–	30,000
Shares issued on open offer	公開發售所發行之股份	25(iv)	40,259	–	–	–	–	40,259
Shares issued on settlement of certain trade and other creditors	償還若干貿易及其他 應付賬款所發行 之股份	25(v)	10,664	342	–	–	–	11,006
Share issue expense	股份發行費用		–	(4,273)	–	–	–	(4,273)
Capital reduction	股本削減	25(vi)(b),27(a)	(105,607)	–	–	–	105,607	–
Share premium cancellation	股份溢價註銷	25(vi)(c),27(a)	–	(41,466)	41,466	–	–	–
Elimination of accumulated losses	累積虧損撇銷	27(a)	–	–	(41,476)	–	41,476	–
Revaluation deficit and net loss not recognised in the profit and loss account	重估虧絀及並無於 損益賬確認之虧損淨額		–	–	–	(42)	–	(42)
Net profit for the year	本年度之溢利淨額		–	–	–	–	37,432	37,432
At 31 March 2003 and 1 April 2003	於二零零三年三月三十一日 及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(vii)	251	1,746	–	–	–	1,997
Shares issued on open offer	公開發售所發行之股份	25(ix)	8,621	43,105	–	–	–	51,726
Share issue expense	股份發行費用		–	(1,548)	–	–	–	(1,548)
Revaluation deficit and net loss not recognised in the profit and loss account	重估虧絀及並無於 損益賬確認之虧損淨額		–	–	–	(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

* These reserve accounts comprise the consolidated reserves of (HK$1,169,000) (2003: (HK$13,169,000)) 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 （1,169,000港元）（二零零三年：（13,169,000港元））。