

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

For the year ended 31 March 2007 截至二零零七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										
		Share capital	Share premium	Exchange reserve	Contributed surplus	Capital redemption reserve	Enterprises development reserve	Share option reserve	Accumulated losses	Total	Minority interests	Total equity
		股本	股份溢價	滙兌儲備	繳入盈餘	資本贖回儲備	企業發展儲備	購股權儲備	累計虧損	總額	少數股東權益	權益總額
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		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	千港元	千港元
At 1 April 2005	於二零零五年四月一日	17,272	22,435	235	58,685	1,868	803	-	(38,195)	63,103	1,361	64,464
Capital reduction	削減股本	(18,650)	-	-	18,650	-	-	-	-	-	-	-
Cancellation of share premium	註銷股份溢價	-	(22,435)	-	22,435	-	-	-	-	-	-	-
Transfers	轉撥	-	-	-	(84,264)	-	-	-	84,264	-	-	-
Issue of new shares	發行新股份	9,667	66,299	-	-	-	-	-	-	75,966	-	75,966
Issue of share options	發行購股權	-	-	-	-	-	-	2,956	-	2,956	-	2,956
Exchange difference on translation of the financial statements of foreign subsidiaries	折算海外附屬公司財務報表時產生之滙兌差額	-	-	6	-	-	-	-	-	6	-	6
Acquisition of a subsidiary	收購一間附屬公司	-	-	-	-	-	-	-	-	-	10,085	10,085
Loss for the year	年內虧損	-	-	-	-	-	-	-	(77,136)	(77,136)	(1,460)	(78,596)
At 31 March 2006 and 1 April 2006	於二零零六年三月三十一日及二零零六年四月一日	8,289	66,299	241	15,506	1,868	803	2,956	(31,067)	64,895	9,986	74,881
Issue of new shares	發行新股份	8,295	91,250	-	-	-	-	-	-	99,545	-	99,545
Proceeds from shares issued upon exercise of share options	行使購股權時發行股份之所得款項	555	5,824	-	-	-	-	-	-	6,379	-	6,379
Exercise of share options	行使購股權	-	1,980	-	-	-	-	(1,980)	-	-	-	-
Issue of share options	發行購股權	-	-	-	-	-	-	7,606	-	7,606	-	7,606
Exchange difference on translation of the financial statements of foreign subsidiaries	折算海外附屬公司財務報表時產生之滙兌差額	-	-	13	-	-	-	-	-	13	7	20
Purchase of additional interest in subsidiaries	購買附屬公司之額外權益	-	-	-	-	-	-	-	-	-	1,526	1,526
Loss for the year	年內虧損	-	-	-	-	-	-	-	(32,544)	(32,544)	(6,873)	(39,417)
At 31 March 2007	於二零零七年三月三十一日	17,139	165,353	254	15,506	1,868	803	8,582	(63,611)	145,894	4,646	150,540