

# 綜合權益變動表

## Consolidated Statement of Changes in Equity

截至二零零四年三月三十一日止年度

for the year ended 31 March 2004

(以港幣列示)

(Expressed in Hong Kong dollars)

			二零零四年 2004	二零零三年 2003 重報 restated
		附註 Note	千元 \$'000	千元 \$'000
<b>於四月一日的股東權益</b>	<b>Shareholders' equity at 1 April</b>			
上年度報告	As previously reported		211,189	209,077
修訂遞延所得稅的會計政策所產生的以往年度調整	Prior year adjustments arising from change in accounting policies for deferred tax	10 & 24(a)	(665)	(245)
已重報	As restated		210,524	208,832
本年度匯兌差額	Exchange differences for the year	24(a)	–	(4,762)
<b>未在損益表確認的淨虧損</b>	<b>Net losses not recognised in the profit and loss account</b>		–	(4,762)
本年度淨溢利：	Net profit for the year：			
上年度報告	As previously reported			3,578
修訂遞延所得稅的會計政策所產生的以往年度調整	Prior year adjustments arising from change in accounting policies for deferred tax	10		(420)
本年度淨溢利（二零零三年：已重報）	Net profit for the year (2003: as restated)		3,704	3,158
重報物業重估儲備	Restatement of properties revaluation reserve	24(a)	–	550
附屬公司清盤變現的匯兌儲備	Exchange reserve realised upon liquidation of subsidiaries	24(a)	–	2,746
<b>股本變動</b>	<b>Movement in share capital</b>			
根據購股權計劃發行的股份	Shares issued under share option scheme	23	727	–
<b>於三月三十一日的股東權益</b>	<b>Shareholders' equity at 31 March</b>		214,955	210,524

第 47 至第 101 頁的附註屬本財務報表的一部分。

The notes on pages 47 to 101 form part of these financial statements.