

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEAR ENDED MARCH 31, 2004**

**綜合權益變動表**

截至二零零四年三月三十一日止年度

		股本總額 Total equity 千港元 HK\$'000
At April 1, 2002	於二零零二年四月一日	228,767
Goodwill reserve released on deemed disposal and partial disposal of subsidiaries	視作出售附屬公司及出售附屬公司部分權益時解除之商譽儲備	11,423
Goodwill reserve released on deemed disposal of an associate	視作出售一間聯營公司時解除之商譽儲備	933
Impairment loss recognised in respect of goodwill	商譽之已確認減值虧損	3,054
Revaluation surplus of investment properties and gains not recognised in the consolidated income statement	未於綜合收益賬確認之投資物業重估盈餘及收益	570
Issue of ordinary shares	發行普通股	55,000
Issue of bonus shares	發行紅股	(35,000)
Net profit for the year	本年度淨溢利	190,447
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At March 31, 2003	於二零零三年三月三十一日	455,194
Reserves released on disposal of other investment which was formerly a subsidiary	出售其他投資(前附屬公司)時解除之儲備	4,943
Goodwill reserve released on partial disposal of a subsidiary	出售一間附屬公司部分權益時解除之商譽儲備	(520)
Revaluation deficit of investment properties and loss not recognised in the consolidated income statement	未於綜合收益賬確認之投資物業重估虧絀及虧損	(570)
Exercise of warrants subscription rights	行使認股權證認購權	3,750
Net loss for the year	本年度淨虧損	(108,838)
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At March 31, 2004	於二零零四年三月三十一日	<u>353,959</u>