

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

For the year ended 31st March, 2004 截至二零零四年三月三十一日止年度

		Share capital	Share premium	Translation reserve	Capital reserve	Accumulated losses	Total
		股本	股份溢價	滙兌儲備	股本儲備	累計虧損	總計
		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
					(Note 30)		
					(附註30)		
Balance at 1st April, 2002	於二零零二年 四月一日結餘	5,893	329,237	1,263	-	(209,685)	126,708
Issue of new shares	發行新股	1,178	22,382	-	-	-	23,560
Expenses incurred in connection with issue of shares	就發行股份而 引致之支出	-	(606)	-	-	-	(606)
Release upon disposal of subsidiaries	出售附屬公司時 撥出	-	-	(1,263)	-	-	(1,263)
Net loss for the year	年度淨虧損	-	-	-	-	(2,565)	(2,565)
Capitalisation of other loans	其他貸款資本化	-	-	-	3,605	(3,605)	-
Balance at 31st March, 2003	於二零零三年三月 三十一日結餘	7,071	351,013	-	3,605	(215,855)	145,834
Issue of new shares (note 28)	發行新股	18,383	346,464	-	-	-	364,847
Expenses incurred in connection with issue of shares	就發行股份而 引致之支出	-	(6,326)	-	-	-	(6,326)
Exchange gain arising on translation of subsidiaries outside Hong Kong not recognised in the income statement	損益表中未確認之 香港以外附屬 公司產生 之滙兌盈餘	-	-	1,145	-	-	1,145
Net profit for the year	年度淨溢利	-	-	-	-	71,078	71,078
Balance at 31st March, 2004	於二零零四年三月 三十一日結餘	25,454	691,151	1,145	3,605	(144,777)	576,578