

Consolidated Statement of Changes in Equity

綜合股東權益變動表

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

		Share capital	Share premium	Capital reserve	Con-tributed surplus	Currency translation reserve	Capital redemption reserve	Other reserves	Retained profits	Total
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		股本	股份溢價	資本儲備	實繳盈餘	外幣 兌換儲備	資本 贖回儲備	其他儲備	保留溢利	總額
		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 April 1, 2002	於二零零二年 四月一日									
- as originally stated	- 原先呈列	160,301	1,974,542	(138,749)	(69,936)	(18,387)	592	-	338,805	2,247,168
- prior period adjustment (note 2)	- 以往期間調整 (附註2)	-	-	-	-	-	-	-	6,616	6,616
- as restated	- 經重列	160,301	1,974,542	(138,749)	(69,936)	(18,387)	592	-	345,421	2,253,784
Currency realignment not recognized in the consolidated income statement	未於綜合收益表 確認之外幣調整	-	-	-	-	19,793	-	-	-	19,793
Issue of shares	發行股份	2	23	-	-	-	-	-	-	25
Reduction of nominal value of shares	削減股份面值	(158,700)	-	-	158,700	-	-	-	-	-
Transfer from share premium to contributed surplus	自股份溢價轉撥往 實繳盈餘	-	(1,974,565)	-	1,974,565	-	-	-	-	-
Transfer from contributed surplus to retained profits	自實繳盈餘轉撥往 保留溢利	-	-	-	(460,000)	-	-	-	460,000	-
Impairment loss on goodwill recognized in the consolidated income statement	於綜合收益表確認之 商譽減值虧損	-	-	104,585	-	-	-	-	-	104,585
Loss for the year	本年度虧損	-	-	-	-	-	-	-	(648,620)	(648,620)
At March 31, 2003 and April 1, 2003	於二零零三年 三月三十一日及 二零零三年 四月一日	1,603	-	(34,164)	1,603,329	1,406	592	-	156,801	1,729,567
Currency realignment not recognized in the consolidated income statement	未於綜合收益表 確認之外幣調整	-	-	-	-	15,236	-	-	-	15,236
Issue of shares	發行股份	263	99,934	-	-	-	-	-	-	100,197
Share issue expenses	發行股份支出	-	(713)	-	-	-	-	-	-	(713)
Share of reserves of associates	應佔聯營公司儲備	-	-	-	-	-	-	14,448	-	14,448
Realized on partial disposal of shareholding in a subsidiary	出售一間附屬公司 部份股權時變現	-	-	12,027	-	-	-	-	-	12,027
Realized on disposal of a subsidiary	出售一間附屬 公司時變現	-	-	556	-	(216)	-	-	-	340
Profit for the year	本年度溢利	-	-	-	-	-	-	-	13,300	13,300
Dividends paid	繳訖股息	-	-	-	-	-	-	-	(11,221)	(11,221)
At March 31, 2004	於二零零四年 三月三十一日	1,866	99,221	(21,581)	1,603,329	16,426	592	14,448	158,880	1,873,181
Attributable to:	應佔:									
The Company and subsidiaries	本公司及附屬公司		99,221	(21,581)	1,603,329	12,915	592	-	282,851	
Associates	聯營公司		-	-	-	3,511	-	14,448	(123,971)	
			99,221	(21,581)	1,603,329	16,426	592	14,448	158,880	