

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

for the year ended 31st December, 2004 截至二零零四年十二月三十一日止年度

		Share capital	Share premium	Investment property revaluation reserve	Accumulated losses	Total
		股本 HK\$'000 千港元	股份溢價 HK\$'000 千港元	投資物業 重估儲備 HK\$'000 千港元	累計虧損 HK\$'000 千港元	總計 HK\$'000 千港元
At 1st January, 2003	於二零零三年 一月一日	4,000	–	–	(1,394,845)	(1,390,845)
Net profit for the year	本年度純利	–	–	–	274,647	274,647
At 31st December, 2003	於二零零三年 十二月三十一日	4,000	–	–	(1,120,198)	(1,116,198)
Issue of shares upon incorporation	註冊成立時發行股份	–	–	–	–	–
Issue of shares on group reorganisation	集團重組時發行股份	4,194	–	–	–	4,194
Elimination on group reorganisation	集團重組時對銷	(4,000)	–	–	–	(4,000)
Issue of shares on capitalisation of loans	貸款撥充資本時 發行股份	1,206	884,163	–	–	885,369
Issue of shares by placing and public offering	透過配售及公開發售 發行股份	1,800	1,492,200	–	–	1,494,000
Issue of shares on exercise of over-allotment option	行使超額配股權時 發行股份	270	223,830	–	–	224,100
Expenses incurred in connection with the issue of shares	發行股份產生開支	–	(89,913)	–	–	(89,913)
Surplus on revaluation of investment properties	重估投資物業盈餘	–	–	2,882	–	2,882
Net profit for the year	本年度純利	–	–	–	441,298	441,298
Dividend paid	已派付股息	–	(49,302)	–	–	(49,302)
At 31st December, 2004	於二零零四年 十二月三十一日	7,470	2,460,978	2,882	(678,900)	1,792,430