

Consolidated Statement of Changes in Equity

綜合權益變動表

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

		Share capital 股本 HK\$/港元	Share premium 股份溢價 HK\$/港元	Capital reserve 資本儲備 HK\$/港元	Retained profit 保留溢利 HK\$/港元	Special reserve 特別儲備 HK\$/港元	Total 總計 HK\$/港元
At 1 January 2003	二零零三年一月一日	60,000,000	43,651,967	22,282	619,605	127,580,856	231,874,710
Capital restructuring	股本重組						
- notes 24(i) & (ii)	- 附註24(i)及(ii)	-	(43,651,967)	(22,282)	88,985,546	(45,311,297)	-
- note 22(ii)	- 附註22(ii)	(30,000,000)	-	-	-	30,000,000	-
Profit for the year	本年度溢利	-	-	-	4,030,956	-	4,030,956
At 31 December 2003	二零零三年 十二月三十一日	30,000,000	-	-	93,636,107	112,269,559	235,905,666
Loss for the year	本年度虧損	-	-	-	(77,673,575)	-	(77,673,575)
At 31 December 2004	二零零四年 十二月三十一日	30,000,000	-	-	15,962,532	112,269,559	158,232,091