

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合股權變動報表

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 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Negative goodwill 負商譽 HK\$'000 千港元	Special reserve 特殊儲備 HK\$'000 千港元	Retained profits (deficit) 保留溢利 (虧絀) HK\$'000 千港元	Total 總計 HK\$'000 千港元
At 1st January, 2003	於二零零三年 一月一日	6,000	18,197	39,304	34,800	170,568	268,869
Realised on de-consolidation of a former subsidiary	於解除綜合計算前 附屬公司時變現	-	-	(39,304)	-	-	(39,304)
Net loss for the year	年度虧損淨額	-	-	-	-	(198,033)	(198,033)
At 1st January, 2004	於二零零四年 一月一日	6,000	18,197	-	34,800	(27,465)	31,532
Net loss for the year	年度虧損淨額	-	-	-	-	(47,167)	(47,167)
At 31st December, 2004	於二零零四年 十二月三十一日	<u>6,000</u>	<u>18,197</u>	<u>-</u>	<u>34,800</u>	<u>(74,632)</u>	<u>(15,635)</u>

The special reserve of the Group represents the difference between the nominal amount of the shares issued by the Company and the aggregate amount of the share capital and share premium of subsidiaries acquired pursuant to a group reorganisation in preparation for the listing of the Company's shares on The Stock Exchange of Hong Kong Limited in 2002.

本集團之特殊儲備乃指本集團於二零零二年為籌備本公司股份在香港聯合交易所有限公司上市而進行之集團重組所發行股份面值與所收購附屬公司股本及股份溢價總和之差額。