

Consolidated Statement of Changes in Equity

綜合股東權益變動表

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

		Total equity HK\$'000 總股本 千港元
At 1 January 2003	於二零零三年一月一日	654,576
Exchange difference arising on translation of financial statements of operations outside Hong Kong	換算海外公司財務報表產生之匯兌差額	(286)
Surplus arising from revaluation of investment property	重估投資物業產生之盈餘	163
Share of translation reserve of an associate	所佔一間聯營公司之匯兌儲備	73
Amount of net loss not recognised in the income statement	未於收益表內確認之虧損淨額	(50)
		654,526
Transfer of goodwill reserve to investments in securities on reclassification of investments	於投資重新分類時轉撥商譽儲備至證券投資	9,767
Net loss for the year	本年度虧損淨額	(370,972)
At 31 December 2003 and 1 January 2004	於二零零三年十二月三十一日及二零零四年一月一日	293,321
Exchange difference arising on translation of financial statements of operations outside Hong Kong	換算海外公司財務報表產生之匯兌差額	(757)
Surplus arising from revaluation of investment property	重估投資物業產生之盈餘	2,000
Amount of net gain not recognised in the income statement	未於收益表內確認之收益淨額	1,243
		294,564
Issue of shares	發行股份	303,648
Realisation of translation reserve on liquidation of a subsidiary	於一家附屬公司清盤時變現兌換儲備	(847)
Net profit for the year	本年度溢利淨額	35,377
At 31 December 2004	二零零四年十二月三十一日	632,742