

綜合股本變動報表 Consolidated Statement of Changes in Equity

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

		股本總額 Total equity 千港元 HK\$'000
於二零零三年一月一日	As at 1st January, 2003	798,666
換算香港以外業務之 財務報表所產生之 匯兌溢利	Exchange gain arising on translation of financial statements of operations outside Hong Kong	493
應佔一間聯營公司之 物業重估未變現溢利	Share of an associate's unrealised gain on revaluation of property	171
未於綜合收入表內確認之 溢利	Gain not recognised in the consolidated income statement	664
		799,330
年度虧損淨額	Net loss for the year	(53,478)
於綜合收入表內確認 認股權證到期之溢利	Gain on expiry of warrants recognised in the consolidated income statement	(23,868)
以現金發行股份	Shares issued for cash	52,513
股份發行開支	Share issuing expenses	(975)
於二零零三年十二月三十一日及 二零零四年一月一日	As at 31st December, 2003 and 1st January, 2004	773,522
換算香港以外業務之 財務報表所產生之 匯兌溢利	Exchange gain arising on translation of financial statements of operations outside Hong Kong	235
投資物業重估值盈餘	Surplus on revaluation of investment properties	4,909
應佔一間聯營公司之 物業重估未變現溢利	Share of an associate's unrealised gain on revaluation of property	663
未於綜合收入表內確認之 溢利	Gain not recognised in the consolidated income statement	5,807
		779,329
年度虧損淨額	Net loss for the year	(303,219)
以現金發行股份	Shares issued for cash	36,910
股份發行開支	Share issuing expenses	(947)
於二零零四年十二月三十一日	As at 31st December, 2004	512,073