

Consolidated Statement of Changes in Equity

綜合股東權益變動表

FOR THE YEAR ENDED MARCH 31, 2005

截至二零零五年三月三十一日止年度

		Share capital	Share premium	Capital reserve	Contributed surplus	Currency translation reserve	Capital redemption reserve	Other reserves	Retained profits	Total
		股本 HK\$'000 千港元	股份溢價 HK\$'000 千港元	資本儲備 HK\$'000 千港元 (note 30) (附註 30)	實繳盈餘 HK\$'000 千港元 (note 30) (附註 30)	兌換儲備 外幣 HK\$'000 千港元	資本 贖回儲備 HK\$'000 千港元	其他儲備 HK\$'000 千港元 (note 30) (附註 30)	保留溢利 HK\$'000 千港元	總額 HK\$'000 千港元
At April 1, 2003	於二零零三年 四月一日	1,603	—	(34,164)	1,603,329	1,406	592	—	156,801	1,729,567
Currency realignment not recognized in the consolidated income statement	未於綜合 收益表內確認之 外幣調整	—	—	—	—	15,236	—	—	—	15,236
Issue of shares	發行股份	263	99,934	—	—	—	—	—	—	100,197
Share issue expenses	發行股份支出	—	(713)	—	—	—	—	—	—	(713)
Share of reserves of associates	應佔聯營公司儲備	—	—	—	—	—	—	14,448	—	14,448
Realized on partial disposal of shareholding in a subsidiary	出售一間附屬公司 部份股權時變現	—	—	12,027	—	—	—	—	—	12,027
Realized on disposal of a subsidiary	出售一間附屬 公司時變現	—	—	556	—	(216)	—	—	—	340
Profit for the year	本年度溢利	—	—	—	—	—	—	—	13,300	13,300
Dividends paid	繳訖股息	—	—	—	—	—	—	—	(11,221)	(11,221)
At March 31, 2004 and April 1, 2004	於二零零四年 三月三十一日及 二零零四年 四月一日	1,866	99,221	(21,581)	1,603,329	16,426	592	14,448	158,880	1,873,181
Currency realignment not recognized in the consolidated income statement	未於綜合 收益表內確認之 外幣調整	—	—	—	—	2,475	—	—	—	2,475
Issue of shares	發行股份	370	118,976	—	—	—	—	—	—	119,346
Share issue expenses	發行股份支出	—	(640)	—	—	—	—	—	—	(640)
Share of reserves of associates	應佔聯營公司儲備	—	—	—	—	—	—	(14,249)	—	(14,249)
Realized on disposal of subsidiaries	出售附屬公司時 變現	—	—	(556)	—	7,842	—	—	—	7,286
Release upon disposal/ deemed disposal of interest in associates	出售/視為出售 聯營公司權益時 撥回	—	—	—	—	—	—	(7,997)	—	(7,997)
Realized on liquidation of an associate	清算一間聯營 公司時變現	—	—	—	—	27	—	—	—	27
Transfer from contributed surplus to retained profits	實繳盈餘轉撥 至保留溢利	—	—	—	(155,127)	—	—	—	155,127	—
Loss for the year	本年度虧損	—	—	—	—	—	—	—	(160,925)	(160,925)
Dividends paid	繳訖股息	—	—	—	—	—	—	—	(11,193)	(11,193)
At March 31, 2005	於二零零五年 三月三十一日	2,236	217,557	(22,137)	1,448,202	26,770	592	(7,798)	141,889	1,807,311

The retained profits of the Group of approximately HK\$141,889,000 (2004: HK\$158,880,000) include deficits of approximately HK\$187,943,000 (2004: HK\$123,971,000) attributable to the Group's associates.

本集團之保留溢利約為141,889,000港元(二零零四年: 158,880,000港元), 當中包括本集團應佔聯營公司之虧損約187,943,000港元(二零零四年: 123,971,000港元)。