

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 March 2005

綜合權益變動表

截至二零零五年三月三十一日止年度

	Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Exchange reserve 匯兌儲備 HK\$'000 千港元	Contributed surplus 繳入盈餘 HK\$'000 千港元	Capital redemption reserve 資本贖回儲備 HK\$'000 千港元	Enterprises development reserve 企業發展儲備 HK\$'000 千港元	Accumulated losses 累計虧損 HK\$'000 千港元	Total 總額 HK\$'000 千港元
At 1 April 2003 於二零零三年四月一日	73,290	—	201	—	1,868	803	(77,014)	(852)
Issue of new shares 發行新股	52,523	31,109	—	—	—	—	—	83,632
Exchange difference on translation of the financial statements of a foreign subsidiary 折算海外附屬公司財務報表時產生之匯兌差額	—	—	34	—	—	—	—	34
Loss for the year 本年度虧損	—	—	—	—	—	—	(18,439)	(18,439)
At 31 March 2004 and 1 April 2004 於二零零四年三月三十一日及二零零四年四月一日	125,813	31,109	235	—	1,868	803	(95,453)	64,375
Capital reduction 削減股本	(120,915)	—	—	120,915	—	—	—	—
Cancellation of share premium 註銷股份溢價	—	(32,185)	—	32,185	—	—	—	—
Transfer 轉撥	—	—	—	(94,415)	—	—	94,415	—
Issue of new shares 發行新股	12,374	23,511	—	—	—	—	—	35,885
Loss for the year 本年度虧損	—	—	—	—	—	—	(37,157)	(37,157)
At 31 March 2005 於二零零五年三月三十一日	17,272	22,435	235	58,685	1,868	803	(38,195)	63,103
Issued capital and reserves retained by: 由下列各方保留已發行股本及儲備:								
Company and subsidiaries 本公司及附屬公司	17,272	22,435	235	58,685	1,868	803	(36,389)	64,909
Associates 聯營公司	—	—	—	—	—	—	(1,806)	(1,806)
At 31 March 2005 於二零零五年三月三十一日	17,272	22,435	235	58,685	1,868	803	(38,195)	63,103
Company and subsidiaries 本公司及附屬公司	125,813	31,109	235	—	1,868	803	(95,235)	64,593
Associates 聯營公司	—	—	—	—	—	—	(218)	(218)
At 31 March 2004 於二零零四年三月三十一日	125,813	31,109	235	—	1,868	803	(95,453)	64,375