

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st March, 2006

綜合權益變動表

截至二零零六年三月三十一日止年度

		Share capital HK\$'000	Share premium account HK\$'000	Other reserves HK\$'000	Accumulated losses HK\$'000	Minority interests HK\$'000	Total HK\$'000
		股本 千港元	股份溢價賬 千港元	其他儲備 千港元	累計虧損 千港元	少數股東權益 千港元	總額 千港元
THE GROUP	本集團						
Balance at 31st March, 2004, as previously reported as equity	於二零零四年 三月三十一日之 結餘·如前呈報股本	45,114	435,004	778,405	(967,747)	-	290,776
Balance at 31st March, 2004, as previously separately reported as minority interests	於二零零四年 三月三十一日之 結餘·如前獨立呈報 為少數股東權益	-	-	-	-	103,779	103,779
Balance at 31st March, 2004, as restated	於二零零四年 三月三十一日之 結餘·經重列	45,114	435,004	778,405	(967,747)	103,779	394,555
Initial recognition of convertible notes (note 28)	初次確認可換股票據 (附註28)	-	-	317	-	-	317
Conversion of convertible notes	兌換可換股票據	10,800	21,917	(317)	-	-	32,400
Loss for the year, as restated	本年度虧損·經重列	-	-	-	(121,158)	(92,824)	(213,982)
Issue of shares	發行股份	9,023	9,023	-	-	-	18,046
Share issue expenses	發行股份開支	-	(293)	-	-	-	(293)
Balance at 31st March, 2005, as restated	於二零零五年 三月三十一日之 結餘·經重列	64,937	465,651	778,405	(1,088,905)	10,955	231,043
Balance at 1st April, 2005, as per above	於二零零五年 四月一日之結餘· 如以上所列	64,937	465,651	778,405	(1,088,905)	10,955	231,043
Opening adjustment for the adoption of HKAS 40	採納香港會計準則 第40號之期初調整	-	-	(1,385)	1,385	-	-
Balance at 1st April, 2005 as restated	於二零零五年 四月一日之結餘· 經重列	64,937	465,651	777,020	(1,087,520)	10,955	231,043
Initial recognition of convertible notes (note 28)	初次確認可換股票據 (附註28)	-	-	594	-	-	594
Redemption of convertible notes	贖回可換股票據	-	-	(594)	594	-	-
Capital reduction (note 30 (b))	資本削減 (附註30(b))	(61,690)	-	-	61,690	-	-
Loss for the year	本年度虧損	-	-	-	(26,438)	(714)	(27,152)
Issue of shares (note 30 (c))	發行股份(附註30(c))	265	15,635	-	-	-	15,900
Balance at 31st March, 2006	於二零零六年 三月三十一日 之結餘	3,512	481,286	777,020	(1,051,674)	10,241	220,385

The notes on pages 47 to 126 are an integral part of these consolidated financial statements.

載於第47至第126頁之附註為此等財務報表之一部份。