Consolidated Statement of Changes in Equity 綜合權益轉變報表

for the year ended 31 March 2004 截至二〇〇四年三月三十一日止年度

		Note 附註	2004 二○○四年 HK\$'000 港幣千元	2003 二○○三年 HK\$'000 港幣千元
Total equity at beginning of year – as previously reported – effect of adopting revised SSAP 12	於年初之總權益 - 以往呈報 - 採納經修訂之 《香港會計實務準則》		292,538	329,473
Tevised 35/AF 12	第12號之影響	1(l)	2,400	2,400
– as restated	- 重新編列		294,938	331,873
Exchange differences on translation of accounts of foreign entities	折算海外公司賬項 所產生之匯兑差額	17	(263)	(1,890)
Profit/(loss) attributable to shareholders	股東應佔集團盈利/(虧損)	17	30,323	(35,045)
Issue of new shares upon exercise of share options	因行使認股權而 發行新股			
– Share capital	- 股本	16	380	_
– Share premium	- 股份溢價	17	327	_
Total equity at end of year	於年末之總權益		325,705	294,938