

FOR THE YEAR ENDED 31ST DECEMBER 2004

Group

	Share capital HK\$'000	Reserve arising from the Reorganisation HK\$'000	Share premium HK\$'000	Accumulated losses HK\$'000	Total shareholders' equity HK\$'000
As at 1st January 2003	299,000	1,254,000	2,124,424	(3,006,692)	670,732
Profit for the year	—	—	—	27,172	27,172
As at 31st December 2003	299,000	1,254,000	2,124,424	(2,979,520)	697,904
As at 1st January 2004	299,000	1,254,000	2,124,424	(2,979,520)	697,904
Profit for the year	—	—	—	5,544	5,544
As at 31st December 2004	299,000	1,254,000	2,124,424	(2,973,976)	703,448

Company

	Share capital HK\$'000	Share premium HK\$'000	Accumulated losses HK\$'000	Total shareholders' equity HK\$'000
As at 1st January 2003	299,000	2,124,424	(55,044)	2,368,380
Loss for the year	—	—	(9,401)	(9,401)
As at 31st December 2003	299,000	2,124,424	(64,445)	2,358,979
As at 1st January 2004	299,000	2,124,424	(64,445)	2,358,979
Loss for the year	—	—	(10,117)	(10,117)
As at 31st December 2004	299,000	2,124,424	(74,562)	2,348,862