

Consolidated Statement of Changes in Equity

綜合權益變動報表

Year ended 31 December 2004 截至二零零四年十二月三十一日止年度

		Issued capital 已發行股本 HK\$'000 千港元 (note 28) (附註28)	Share premium account 股份溢價賬 HK\$'000 千港元	Contributed surplus 繳入盈餘 HK\$'000 千港元	Reserves (note 30(a)) 儲備 (附註30(a))		Accumulated losses 累積虧損 HK\$'000 千港元	Sub-total 小計 HK\$'000 千港元	Total 總計 HK\$'000 千港元
					Goodwill reserve 商譽儲備 HK\$'000 千港元	Exchange fluctuation reserve 匯兌波動儲備 HK\$'000 千港元			
At 1 January 2003	於二零零三年一月一日	50,121	341,071	(19)	(43,248)	51	(175,434)	122,421	172,542
Exchange realignment and net gains not recognised in the profit and loss account	匯兌調整及淨收益，未在損益表確認	-	-	-	-	13	-	13	13
Net loss for the year	年度淨虧損	-	-	-	-	-	(15,382)	(15,382)	(15,382)
At 31 December 2003 and 1 January 2004	於二零零三年十二月三十一日及二零零四年一月一日	50,121	341,071	(19)	(43,248)	64	(190,816)	107,052	157,173
Exchange realignment and net gains not recognised in the profit and loss account	匯兌調整及淨收益，未在損益表確認	-	-	-	-	15	-	15	15
Exercise of share options	行使購股權	152	203	-	-	-	-	203	355
Net loss for the year	年度淨虧損	-	-	-	-	-	(26,853)	(26,853)	(26,853)
At 31 December 2004	於二零零四年十二月三十一日	50,273	341,274	(19)	(43,248)	79	(217,669)	80,417	130,690