

# 資產淨值變動綜合報表

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零四年三月三十一日  
止年度（以港元為單位）

for the year ended 31 March 2004  
(expressed in Hong Kong Dollars)

		資金 Capital \$'000	累積虧損 Accumulated deficit \$'000	總額 Total \$'000
於二零零二年三月三十一日結餘	Balance at 31 March 2002	-	(2,714,175)	(2,714,175)
年內虧損	Deficit for the year	-	(221,373)	(221,373)
年內注資	Capital injection for the year	<u>2,000,000</u>	<u>-</u>	<u>2,000,000</u>
於二零零三年三月三十一日結餘	Balance at 31 March 2003	2,000,000	(2,935,548)	(935,548)
本年度虧損	Deficit for the year	-	(75,019)	(75,019)
本年度注資	Capital injection for the year	<u>2,000,000</u>	<u>-</u>	<u>2,000,000</u>
於二零零四年三月三十一日結餘	Balance at 31 March 2004	<u>4,000,000</u>	<u>(3,010,567)</u>	<u>989,433</u>