

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

簡明綜合股本變動表

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2002

截至二零零二年九月三十日止六個月

		Unaudited 未經審核						
		Share capital	Share premium	Special reserve	Capital reserve	Translation reserve	Accumulated losses	Total
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1st April, 2002	於二零零二年四月一日	103,675	214,846	124,933	3,126,941	(90,313)	(485,052)	2,995,030
Exchange differences arising from translation of overseas operations not recognised in the income statement	於二零零二年四月一日因換算海外業務而產生，但並未在收益表內確認之滙兌差距	-	-	-	-	(9,978)	-	(9,978)
Share issue expenses	發行股份之開支	-	(75)	-	-	-	-	(75)
Realised on dilution of interest in an associate	於一間聯營公司之權益攤薄時變現	-	-	-	-	3,200	-	3,200
Loss for the period	期間虧損	-	-	-	-	-	(31,772)	(31,772)
Dividends	股息	-	-	-	-	-	(10,367)	(10,367)
At 30th September, 2002	於二零零二年九月三十日	103,675	214,771	124,933	3,126,941	(97,091)	(527,191)	2,946,038
At 1st April, 2001	於二零零一年四月一日	99,249	219,807	124,933	3,126,941	(191,736)	(544,292)	2,834,902
Exchange differences arising from translation of overseas operations not recognised in the income statement	於二零零一年四月一日因換算海外業務而產生，但並未在收益表內確認之滙兌差距	-	-	-	-	(7,775)	-	(7,775)
Share issue expenses	發行股份之開支	-	(24)	-	-	-	-	(24)
Profit for the period	期間溢利	-	-	-	-	-	55,260	55,260
Dividends	股息	-	-	-	-	-	(9,925)	(9,925)
At 30th September, 2001	於二零零一年九月三十日	99,249	219,783	124,933	3,126,941	(199,511)	(498,957)	2,872,438