

Condensed Consolidated Statement of Changes in Equity

For the six months ended 30 September 2002

簡明綜合權益變動報表

截至二零零二年九月三十日止六個月

	Share capital HK\$'000 股本 千港元	Capital reserve on consolidation HK\$'000 於綜合賬目時 產生的資本儲備 千港元	Share premium HK\$'000 股份 溢價 千港元	Special reserve HK\$'000 特別 儲備 千港元	Capital redemption reserve HK\$'000 資本贖回 儲備 千港元	Enterprises expansion reserve HK\$'000 企業擴展 儲備 千港元	Revenue reserve HK\$'000 盈利 儲備 千港元	Exchange reserves HK\$'000 滙兌 儲備 千港元	Contributed surplus HK\$'000 繳入 盈餘 千港元	Accumulated losses HK\$'000 累積 虧損 千港元	Total HK\$'000 合計 千港元
At 1 April 2001 於二零零一年四月一日	14,506	33,545	47,140	694,583	572	199	199	-	130,555	(603,597)	317,702
Net loss for the period 期內虧損淨額	-	-	-	-	-	-	-	-	-	(96,277)	(96,277)
At 1 October 2001 於二零零一年十月一日	14,506	33,545	47,140	694,583	572	199	199	-	130,555	(699,874)	221,425
Exchange adjustment not recognised in the condensed consolidated income statement 簡明綜合收益表內未有確認 之滙兌調整	-	-	-	-	-	-	-	(682)	-	-	(682)
Realised on disposal/ written off of subsidiaries 出售/撤銷附屬公司而變現	-	(6)	-	-	-	-	-	-	-	-	(6)
Realised on disposal of associates 出售聯營公司而變現	-	(6,157)	-	-	-	-	-	-	-	-	(6,157)
Net loss for the period 期內虧損淨額	-	-	-	-	-	-	-	-	-	(362,717)	(362,717)
At 31 March 2002 於二零零二年三月三十一日	14,506	27,382	47,140	694,583	572	199	199	(682)	130,555	(1,062,591)	(148,137)
Exchange adjustment not recognised in the condensed consolidated income statement 簡明綜合收益表中未有確認 之滙兌調整	-	-	-	-	-	-	-	(5,477)	-	-	(5,477)
Issue of shares 發行股份	450,000	-	-	-	-	-	-	-	-	-	450,000
Realised on disposal of interests in subsidiaries 出售附屬公司權益而變現	-	(10)	-	-	-	-	-	-	-	-	(10)
Net loss for the period 期內虧損淨額	-	-	-	-	-	-	-	-	-	(43,433)	(43,433)
At 30 September 2002 於二零零二年九月三十日	464,506	27,372	47,140	694,583	572	199	199	(6,159)	130,555	(1,106,024)	252,943