

綜合股本變動報表 Consolidated Statement of Changes in Equity

截至二零零二年十二月三十一日止年度

For the year ended 31st December, 2002

		股本總額 Total equity 千港元 HK\$'000
於二零零一年一月一日	At 1st January, 2001	1,028,321
換算香港以外業務之財務報表所產生之匯兌虧損及不在綜合收入表內確認之虧損	Exchange loss arising on translation of financial statements of operations outside Hong Kong and loss not recognised in the consolidated income statement	(16)
年度虧損淨額	Net loss for the year	(191,207)
轉撥投資重估儲備至聯營公司權益	Release of investments revaluation reserve to interests in associates	12,960
於儲備入賬之商譽已確認在綜合收入表內之減值虧損	Impairment loss recognised in the consolidated income statement in respect of goodwill held in reserves	38,666
於二零零一年十二月三十一日及於二零零二年一月一日	At 31st December, 2001 and at 1st January, 2002	888,724
換算香港以外業務之財務報表所產生之匯兌溢利及不在綜合收入表內確認之溢利	Exchange gain arising on translation of financial statements of operations outside Hong Kong and gain not recognised in the consolidated income statement	537
於儲備入賬之商譽已確認在綜合收入表內之減值虧損	Impairment loss recognised in the consolidated income statement in respect of goodwill held in reserves	90,575
年度虧損淨額	Net loss for the year	(395,690)
以現金發行股份	Shares issued for cash	221,607
股份發行支出	Share issuing expenses	(6,732)
應佔一間聯營公司之物業未變現虧損	Share of an associate's unrealised loss on property	(355)
於二零零二年十二月三十一日	At 31st December, 2002	798,666