

Consolidated Statement of Changes in Equity ■ 綜合股本變動表

For the year ended 31st December, 2002 截至二零零二年十二月三十一日止年度

		Share capital	Share premium	Capital reserve	Properties revaluation reserve	Retained profits (Accumulated losses)	Total
		股本	股份溢價	股本儲備	物業重估 儲備	保留溢利 (累計虧損)	總計
		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
At 1st January, 2001	二零零一年 一月一日	15,000	27,235	19,834	6,584	85,199	153,852
Revaluation deficit on leasehold land and buildings not recognised in the consolidated income statement	租賃土地及樓宇 重估減值 (並無於綜合 收益表確認)	—	—	—	(1,059)	—	(1,059)
Share issue expenses	發行股份開支	—	(799)	—	—	—	(799)
Exercise of share options	行使購股權	1,500	6,202	—	—	—	7,702
Subscription of shares	認購股份	3,300	29,700	—	—	—	33,000
Bonus issue of shares and capitalisation	發行紅股及 撥作資本	19,800	(19,800)	—	—	—	—
Issue of shares as consideration for acquisition of subsidiaries	發行股份作為 收購附屬公司 之代價	7,920	144,144	—	—	—	152,064
Net loss for the year	年內虧損淨額	—	—	—	—	(98,497)	(98,497)
At 31st December, 2001 and at 1st January, 2002	二零零一年十二月 三十一日及 二零零二年 一月一日	47,520	186,682	19,834	5,525	(13,298)	246,263
Revaluation deficit on leasehold land and buildings not recognised in the consolidated income statement	租賃土地及樓宇 重估減值 (並無於綜合 收益表確認)	—	—	—	(874)	—	(874)
Net loss for the year	年內虧損淨額	—	—	—	—	(25,285)	(25,285)
At 31st December, 2002	二零零二年十二月 三十一日	47,520	186,682	19,834	4,651	(38,583)	220,104