



# 綜合股本變動表

## Consolidated Statement of Changes in Equity

截至二零零二年十二月三十一日止年度

Year ended 31 December 2002

	已發行 股本	股份 溢價賬	繳納盈餘	法定 儲備基金	資本儲備	外匯 波動儲備	商譽儲備	累積虧損	總額	
	Issued capital	Share premium account	Contributed surplus	Statutory reserve fund	Capital reserve	Exchange fluctuation reserve	Goodwill reserve	Accumulated losses	Total	
	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	
			(附註29(a)) (note 29(a))	(附註29(a)) (note 29(a))			(附註29(a)) (note 29(a))			
於二零零一年一月一日	At 1 January 2001	996,039	333,912	125,521	-	14,142	2,497	(63,242)	(1,132,215)	276,654
發行股份(附註28)	Issue of shares (note 28)	246,342	49,125	-	-	-	-	-	-	295,467
發行股份開支	Share issue expenses	-	(5,174)	-	-	-	-	-	-	(5,174)
年度減值撥備 (附註15)	Impairment provided during the year (note 15)	-	-	-	-	-	-	5,000	-	5,000
年度淨盈利	Net profit for the year	-	-	-	-	-	-	-	16,649	16,649
轉撥至法定 儲備基金	Transfer to statutory reserve fund	-	-	-	1,669	-	-	-	(1,669)	-
綜合香港以外 附屬公司時 帶來之外匯差價及 未在綜合損益表 確認之收益淨額	Exchange differences arising on consolidation of subsidiaries outside Hong Kong and net gains not recognised in the consolidated profit and loss account	-	-	-	-	-	204	-	-	204
於二零零一年十二月三十一日	At 31 December 2001									
及二零零二年一月一日	and at 1 January 2002	1,242,381	377,863	125,521	1,669	14,142	2,701	(58,242)	(1,117,235)	588,800
出售附屬公司 撥回之商譽 (附註15)	Goodwill written back on disposal of subsidiaries (note 15)	-	-	-	-	-	-	58,242	-	58,242
年度虧損淨額	Net loss for the year	-	-	-	-	-	-	-	(181,427)	(181,427)
綜合香港以外 附屬公司時 帶來之外匯差價及 未在綜合損益表 確認之虧損淨額	Exchange differences arising on consolidation of subsidiaries outside Hong Kong and net losses not recognised in the consolidated profit and loss account	-	-	-	-	-	(64)	-	-	(64)
於二零零二年十二月三十一日	At 31 December 2002	1,242,381	377,863	125,521	1,669	14,142	2,637	-	(1,298,662)	465,511

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截至二零零二年十二月三十一日止年度  
Year ended 31 December 2002

	已發行 股本	股份 溢價賬	繳納盈餘	法定 儲備基金	資本儲備	外匯 波動儲備	商譽儲備	累積虧損	總額
	Share Issued capital	Share premium account	Contributed surplus	Statutory reserve fund	Capital reserve	Exchange fluctuation reserve	Goodwill reserve	Accumulated losses	Total
	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000
			(附註29(a)) (note 29(a))	(附註29(a)) (note 29(a))			(附註29(a)) (note 29(a))		
由下列公司保留之 儲備/(累計虧損): 本公司及附屬公司	Reserves retained by/ (losses accumulated in): Company and subsidiaries	1,242,381	377,863	125,521	1,479	14,142	2,637	- (1,237,379)	526,644
聯營公司	Associates	-	-	-	-	-	-	(56,559)	(56,559)
共同控制實體	Jointly-controlled entities	-	-	-	190	-	-	(4,724)	(4,534)
於二零零二年 十二月三十一日	At 31 December 2002	1,242,381	377,863	125,521	1,669	14,142	2,637	- (1,298,662)	465,551
由下列公司保留之 儲備/(累計虧損): 本公司及附屬公司	Reserves retained by/ (losses accumulated in): Company and subsidiaries	1,242,381	377,863	125,521	1,479	14,142	2,701	(58,242) (1,060,724)	645,121
聯營公司	Associates	-	-	-	-	-	-	(56,100)	(56,100)
共同控制實體	Jointly-controlled entities	-	-	-	190	-	-	(4 11)	(221)
於二零零一年 十二月三十一日	At 31 December 2001	1,242,381	377,863	125,521	1,669	14,142	2,701	(58,242) (1,117,235)	588,800