

Consolidated Statement of Changes in Equity 綜合股東權益變動表

For the period from 1 April 2002 to 31 December 2002 由二零零二年四月一日起至二零零二年十二月三十一日止期間

		Total equity HK\$'000 總股本 千港元
At 1 April 2001	於二零零一年四月一日	1,185,029
Deficit arising on revaluation of investment property	重估投資物業產生之虧絀	(32)
Exchange difference arising on translation of financial statements of operations outside Hong Kong	換算海外公司財務報表產生之匯兌差額	214
Amount of unrecognised gain not recognised in the income statement	未於收益表內確認之未確認收益款額	182
		1,185,211
Issue of shares	發行股份	100,800
Reserve released on disposal of subsidiaries	出售附屬公司解除之儲備	(464)
Impairment loss recognised in respect of goodwill reserve arising from acquisition of subsidiaries	收購附屬公司產生之商譽儲備之已確認減值虧損	7,103
Impairment loss recognised in respect of goodwill reserve arising from acquisition of an associate	收購一間聯營公司產生之商譽儲備之已確認減值虧損	8,439
Net loss for the year	本年度虧損淨額	(653,755)
At 31 March 2002 and 1 April 2002	於二零零二年三月三十一日及二零零二年四月一日	647,334
Exchange difference arising on translation of financial statements of operations outside Hong Kong	換算海外公司財務報表產生之匯兌差額	(322)
Share of reserve of an associate	所佔一間聯營公司之儲備	(65)
Amount of unrecognised loss not recognised in the income statement	未於收益表內確認之未確認虧損	(387)
		646,947
Issue of shares	發行股份	322,560
Repurchase of shares	購回股份	(5,896)
Reserve released on deemed disposal/disposal of subsidiaries	被視作出售/出售附屬公司時解除之儲備	538
Net loss for the period	本期間虧損淨額	(302,858)
At 31 December 2002	於二零零二年十二月三十一日	661,291