

Consolidated Statement of Changes in Equity 綜合權益變動表

For the year ended 31st March, 2003 截至二零零三年三月三十一日止年度

		Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Translation reserve 滙兌儲備 HK\$'000 千港元	Capital reserve 股本儲備 HK\$'000 千港元	Accumulated losses 累計虧損 HK\$'000 千港元	Total 總計 HK\$'000 千港元
Balance at 1st April, 2001	於二零零一年四月一日結餘	5,893	329,237	1,263	-	(89,370)	247,023
Loss attributable to shareholders	股東應佔虧損	-	-	-	-	(120,315)	(120,315)
Balance at 31st March, 2002	於二零零二年三月三十一日結餘	5,893	329,237	1,263	-	(209,685)	126,708
Issue of new shares	發行新股	1,178	22,382	-	-	-	23,560
Expenses incurred in connection with issue of shares	就發行股份而引致之支出	-	(606)	-	-	-	(606)
Release upon disposal of subsidiaries	出售附屬公司時撥出	-	-	(1,263)	-	-	(1,263)
Loss attributable to shareholders	股東應佔虧損	-	-	-	-	(2,565)	(2,565)
Capitalisation of other loans	資本化其他貸款	-	-	-	3,605	(3,605)	-
Balance at 31st March, 2003	於二零零三年三月三十一日結餘	7,071	351,013	-	3,605	(215,855)	145,834

Capital reserve represents the loans waived by former shareholders of a wholly-owned subsidiary in the People's Republic of China. Pursuant to local regulations, this amount has been transferred to a non-distributable reserve of the subsidiary.

股本儲備乃指獲一間位於中華人民共和國之全資附屬公司之前股東豁免之貸款。根據當地法規，此筆款額已轉撥至該附屬公司之不可分派儲備。