

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

Year ended 31 March 2003 截至二零零三年三月三十一日止年度

	Notes 附註	Issued share capital 已發行 股本 HK\$'000 千港元	Share premium account 股份 溢價賬 HK\$'000 千港元	Contributed surplus 繳入盈餘 HK\$'000 千港元	Fixed asset revaluation reserve 固定資產 重估儲備 HK\$'000 千港元	Accumulated losses 累積虧損 HK\$'000 千港元	Total 合計 HK\$'000 千港元
At 1 April 2001	於二零零一年 四月一日	24,839	44,397	10	18,024	(156,842)	(69,572)
Net loss for the year	本年度之虧損淨額	-	-	-	-	(59,284)	(59,284)
Revaluation surplus and net gain not recognised in the profit and loss account	重估盈餘值及 並無於 損益賬確認之 收益淨額	-	-	-	460	-	460
At 31 March and 1 April 2002	於二零零二年 三月三十一日 及四月一日	24,839	44,397*	10*	18,484*	(216,126)*	(128,396)
Shares issued on conversion of a convertible note	兌換可換股票 據所發行之 股份	26(i) 2,000	1,000	-	-	-	3,000
Shares issued on share subscription	股份認購 所發行之股份	26(iii) 30,000	-	-	-	-	30,000
Shares issued on open offer	公開發售 所發行之股份	26(iv) 40,259	-	-	-	-	40,259
Shares issued on settlement of certain trade and other creditors	償還若干貿易 及其他應付 賬款所發行之 股份	26(v) 10,664	342	-	-	-	11,006
Share issue expense	股份發行費用	-	(4,273)	-	-	-	(4,273)
Capital reduction	股本削減	26(vi)(b), 28(a) (105,607)	-	-	-	105,607	-
Share premium cancellation	股份溢價 註銷	26(vi)(c), 28(a) -	(41,466)	41,466	-	-	-
Elimination of accumulated losses	累積虧損 撇銷	28(a) -	-	(41,476)	-	41,476	-
Revaluation deficit and net loss not recognised in the profit and loss account	重估虧損值及 並無於損益賬 確認之 虧損淨額	-	-	-	(42)	-	(42)
Net profit for the year	本年度之溢利 淨額	-	-	-	-	37,432	37,432
At 31 March 2003	於二零零三年 三月三十一日	2,155	-*	-*	18,442*	(31,611)*	(11,014)

* These reserve accounts comprise the consolidated reserves of HK\$13,169,000 (2002: HK\$153,235,000) in the consolidated balance sheet.

* 該等儲備賬戶包括綜合資產負債表中之綜合儲備 13,169,000 港元 (二零零二年: 153,235,000 港元)。