

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

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

		Share capital HK\$'000	Share premium HK\$'000	Capital reserve HK\$'000	Contributed surplus HK\$'000	Currency translation reserve HK\$'000 外幣 兌換儲備 千港元	Capital redemption reserve HK\$'000 資本 贖回儲備 千港元	Retained profits HK\$'000	Total HK\$'000
		股本 千港元	股份溢價 千港元	資本儲備 千港元	實繳盈餘 千港元	兌換儲備 千港元	贖回儲備 千港元	保留溢利 千港元	總額 千港元
At April 1, 2001	於二零零一年 四月一日	160,780	1,975,353	(335,647)	(69,936)	(12,756)	592	450,907	2,169,293
Currency realignment not recognized in income statement	未於收益表確認之 外幣調整	-	-	-	-	(5,631)	-	-	(5,631)
Issue of shares	發行股份	34	109	-	-	-	-	-	143
Repurchase of shares	購回股份	(513)	(920)	-	-	-	-	-	(1,433)
Realized on partial disposal of shareholding in a subsidiary	出售一間附屬公司 部份股權時變現	-	-	3,301	-	-	-	-	3,301
Realized on deemed disposal of shareholding in an associate	被視為出售一間聯營 公司股權時變現	-	-	74,325	-	-	-	-	74,325
Reclassified to investments in securities	證券投資重新分類	-	-	119,272	-	-	-	-	119,272
Loss for the year	本年度虧損	-	-	-	-	-	-	(102,455)	(102,455)
Dividend paid	繳訖股息	-	-	-	-	-	-	(9,647)	(9,647)
At March 31, 2002	於二零零二年 三月三十一日	160,301	1,974,542	(138,749)	(69,936)	(18,387)	592	338,805	2,247,168
Currency realignment not recognized in income statement	未於收益表確認之 外幣調整	-	-	-	-	19,793	-	-	19,793
Issue of shares	發行股份	2	23	-	-	-	-	-	25
Reduction of nominal value of shares	削減股份面值	(158,700)	-	-	158,700	-	-	-	-
Transfer from share premium to contributed surplus	自股份溢價轉撥往 實繳盈餘	-	(1,974,565)	-	1,974,565	-	-	-	-
Transfer from contributed surplus to retained profits	自實繳盈餘轉撥往 保留溢利	-	-	-	(460,000)	-	-	460,000	-
Impairment loss on goodwill recognized in income statement	於收益表確認之商譽 減值虧損	-	-	104,585	-	-	-	-	104,585
Loss for the year	本年度虧損	-	-	-	-	-	-	(648,472)	(648,472)
At March 31, 2003	於二零零三年 三月三十一日	1,603	-	(34,164)	1,603,329	1,406	592	150,333	1,723,099