

綜合權益 變動表

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零三年三月三十一日止年度

For the year ended 31st March, 2003

		2003 千港元 HK\$'000	2002 千港元 HK\$'000
期初餘額－ 股東權益總額	Opening balances – Total equity	480,814	522,104
折算香港以外業務 所產生之滙兌差額	Exchange difference arising on translation of operations outside Hong Kong	1,872	(1,207)
少數股東應佔儲備變動	Minority shareholders share of changes in reserves	899	(5)
綜合損益表中未確認之 淨溢利(虧損)	Net gains (losses) not recognised in the consolidated income statement	2,771	(1,212)
行使購股權而發行 之股份	Issue of shares upon exercise of share options	1,120	–
行使認股權證而發行 之股份	Issue of shares upon exercise of warrants	–	3,367
回購股份	Repurchase of shares	(1,701)	(3,364)
行使認股權證而發行 股份時所產生之溢價	Premium arising from issue of shares on exercise of warrants	–	1,010
贖回股份之溢價	Premium on redemption of shares	(3)	(1,259)
贖回股份之折扣	Discount on redemption of shares	539	–
二零零三年度已付 中期股息	2003 interim dividend paid	(5,374)	–
本年度淨溢利(虧損) (附註10)	Net profit (loss) for the year (Note 10)	61,118	(39,832)
		55,699	(40,078)
期末餘額－ 股東權益總額	Closing balances – Total equity	539,284	480,814