

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

		二零零三年 2003 港幣(元) HK\$	二零零二年 2002 港幣(元) HK\$
於四月一日之股東權益	Shareholders' equity at 1 April	80,661,556	153,446,203
匯兌差額	Exchange translation differences	512,486	5,351,718
投資物業重估虧損	Deficit on revaluation of investment property	(150,000)	(250,000)
綜合損益表內未確認之收益淨額	Net gains not recognised in the consolidated income statement	362,486	5,101,718
發行股份	Issue of shares	-	6,354,400
贖回股份	Share repurchased	-	(327,593)
按過往從儲備中對銷收購聯營公司時產生之商譽確認之減值虧損	Impairment loss on recognised on goodwill arising from acquisition of an associate previously eliminated against reserves	-	16,824,082
攤銷聯營公司應佔匯兌儲備	Write off of translation reserve attributable to an associate	-	483,346
本年度虧損淨額	Net losses for the year	(16,001,148)	(101,220,600)
於三月三十一日之股東權益	Shareholders' equity at 31 March	65,022,894	80,661,556