

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st March, 2003

綜合股東權益變動表

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 匯兌儲備 HK\$'000 千港元	Goodwill reserve 商譽儲備 HK\$'000 千港元	Contributed surplus 繳入盈餘 HK\$'000 千港元 <i>(note)</i> (附註)	Deficit 虧絀 HK\$'000 千港元	Total 總額 HK\$'000 千港元
At 1st April, 2001	於二零零一年四月一日	145,178	502,530	230	(45)	294,601	(894,022)	48,472
Exchange difference arising on translation of the financial statements of overseas operations and net losses not recognised in the income statement	因換算海外業務 財務報告而帶來 且未在綜合收入 報表確認之 匯兌差額	-	-	(22)	-	-	-	(22)
Effect of capital reduction	削減股本之影響	(144,452)	(444,334)	-	-	97,779	491,007	-
Share issued at premium	以溢價發行股份	4,054	85,677	-	-	-	-	89,731
Expenses in connection with the issue of shares	發行股份之開支	-	(1,844)	-	-	-	-	(1,844)
Loss for the year	年度虧損	-	-	-	-	-	(295,590)	(295,590)
At 1st April, 2002	於二零零二年四月一日	4,780	142,029	208	(45)	392,380	(698,605)	(159,253)
Exchange difference arising on translation of the financial statements of overseas operations and net losses not recognised in the income statement	因換算海外業務 財務報告而帶來 且未在綜合收入 報表確認之 匯兌差額	-	-	(72)	-	-	-	(72)
Release on disposal of subsidiaries	因出售附屬公司而轉出	-	-	98	127	-	-	225
Share issued at premium	以溢價發行股份	7,861	21,433	-	-	-	-	29,294
Expenses in connection with the issue of shares	發行股份之開支	-	(863)	-	-	-	-	(863)
Loss for the year	年度虧損	-	-	-	-	-	(244,812)	(244,812)
At 31st March, 2003	於二零零三年三月三十一日	12,641	162,599	234	82	392,380	(943,417)	(375,481)
Attributable to:	由以下公司分佔:							
The Company and subsidiaries	本公司及附屬公司	12,641	162,599	234	82	392,380	(944,184)	(376,248)
Associates	聯營公司	-	-	-	-	-	-	-
Jointly controlled entities	共同控制機構	-	-	-	-	-	767	767
At 31st March, 2003	於二零零三年三月三十一日	12,641	162,599	234	82	392,380	(943,417)	(375,481)
The Company and subsidiaries	本公司及附屬公司	4,780	142,029	208	(45)	392,380	(717,297)	(177,945)
Associates	聯營公司	-	-	-	-	-	10	10
Jointly controlled entities	共同控制機構	-	-	-	-	-	18,682	18,682
At 31st March, 2002	於二零零二年三月三十一日	4,780	142,029	208	(45)	392,380	(698,605)	(159,253)

Note: The balance of the contributed surplus of the Group represents the credit arising from the reduction of share capital and cancellation of share premium, net of application towards elimination of the deficit of the Company.

附註: 本集團繳入盈餘之結餘為削減股本及註銷股份溢價所產生之進賬, 並已扣除用以撇銷本公司虧絀之數額。