

# Consolidated Statement of Changes in Equity

## 綜合股本權益變動表



Financial Statements 財務報表 // 77

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

		Issued share capital HKS'000	Share premium account HKS'000	Capital redemption reserve HKS'000	Contributed surplus HKS'000	Capital reserve HKS'000	Long term investment revaluation reserve HKS'000	Exchange fluctuation reserve HKS'000	Retained profits HKS'000	Proposed final dividend HKS'000	Total HKS'000
		已發行股本 千港元	股份溢價賬 千港元	資本贖回儲備 千港元	撥入盈餘 千港元	資本儲備 千港元	長期投資重估儲備 千港元	匯兌波動儲備 千港元	保留溢利 千港元	擬派末期股息 千港元	合計 千港元
At 1 April 2001	於二零零一年四月一日	48,841	421,600	489	4,634	45,501	(42,262)	79	463,700	9,766	952,348
Final 2001 dividend declared	宣派二零零一年末期股息	-	-	-	-	-	-	-	-	(9,766)	(9,766)
Repurchase and cancellation of shares	購回並已註銷股份	(814)	(8,727)	-	-	-	-	-	-	-	(9,541)
Transfer to capital redemption reserve of the nominal value of shares repurchased	轉往資本贖回儲備之購回股份之票面值	-	-	814	(814)	-	-	-	-	-	-
Movement in fair value of long term investments	長期投資之公平價值變動	-	-	-	-	-	7,823	-	-	-	7,823
Exchange realignment	匯兌調整	-	-	-	-	-	-	(202)	-	-	(202)
Net gains and losses not recognised in the profit and loss account	未於損益賬內確認之收益及虧損淨額	-	-	-	-	-	7,823	(202)	-	-	7,621
Net loss for the year	年內淨虧損	-	-	-	-	-	-	-	(118,254)	-	(118,254)
Interim 2002 dividend - note 11	二零零二年中期股息 - 附註11	-	-	-	-	-	-	-	(4,866)	-	(4,866)
At 31 March 2002	於二零零二年三月三十一日	48,027	412,873	1,303	3,820	45,501	(34,439)	(123)	340,580	-	817,542
At 1 April 2002	於二零零二年四月一日	48,027	412,873	1,303	3,820	45,501	(34,439)	(123)	340,580	-	817,542
Repurchase and cancellation of shares - note 31	購回並已註銷股份 - 附註31	(464)	(4,105)	-	-	-	-	-	-	-	(4,569)
Transfer to capital redemption reserve of the nominal value of shares repurchased	轉往資本贖回儲備之購回股份之票面值	-	-	464	(464)	-	-	-	-	-	-
Movement in fair value of long term investments	長期投資之公平價值變動	-	-	-	-	-	(15,206)	-	-	-	(15,206)
Exchange realignment	匯兌調整	-	-	-	-	-	-	(13)	-	-	(13)
Net losses not recognised in the profit and loss account	未於損益賬內確認之淨虧損	-	-	-	-	-	(15,206)	(13)	-	-	(15,219)
Exchange fluctuation reserve released on winding up of subsidiaries	於附屬公司清盤時解除之匯兌波動儲備	-	-	-	-	-	-	123	-	-	123
Net loss for the year	年內淨虧損	-	-	-	-	-	-	-	(38,244)	-	(38,244)
Interim 2003 dividend - note 11	二零零三年中期股息 - 附註11	-	-	-	-	-	-	-	(4,757)	-	(4,757)
At 31 March 2003	於二零零三年三月三十一日	47,563	408,768*	1,767*	3,356*	45,501*	(49,645)*	(13)*	297,579*	-	754,876
Reserves retained by:	由下列公司保留之儲備:										
Company and subsidiaries	本公司及附屬公司	47,563	408,768	1,767	3,356	45,501	(49,645)	(13)	297,951	-	755,248
Jointly-controlled entities	共同控權合資公司	-	-	-	-	-	-	-	(372)	-	(372)
31 March 2003	二零零三年三月三十一日	47,563	408,768	1,767	3,356	45,501	(49,645)	(13)	297,579	-	754,876
Company and subsidiaries	本公司及附屬公司	48,027	412,873	1,303	3,820	45,501	(34,439)	(123)	340,628	-	817,590
A jointly-controlled entity	一間共同控權合資公司	-	-	-	-	-	-	-	(48)	-	(48)
31 March 2002	二零零二年三月三十一日	48,027	412,873	1,303	3,820	45,501	(34,439)	(123)	340,580	-	817,542

\* These reserve accounts comprise the consolidated reserves of HK\$707,313,000 (2002: HK\$769,515,000) in the consolidated balance sheet.

\* 該等儲備賬目包括綜合資產負債表中之綜合儲備707,313,000港元(二零零二年: 769,515,000港元)。