

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED MARCH 31, 2003

綜合權益變動表

截至二零零三年三月三十一日止年度

		股本總額 Total equity 千港元 HK\$'000
At April 1, 2001	於二零零一年四月一日	229,115
Goodwill reserve released on deemed disposal of a subsidiary	視作出售一間附屬公司時解除之商譽儲備	10,063
Impairment loss recognised in respect of goodwill	商譽之已確認減值虧損	28,898
Exchange realignment not recognised in the income statement	未於收益賬確認之匯兌調整	399
Net loss for the year	本年度淨虧損	<u>(39,708)</u>
At March 31, 2002	於二零零二年三月三十一日	228,767
Goodwill reserve released on deemed disposal and partial disposal of subsidiaries	視作出售附屬公司及出售附屬公司部分權益時解除之商譽儲備	11,423
Goodwill reserve released on deemed disposal of an associate	視作出售一間聯營公司時解除之商譽儲備	933
Impairment loss recognised in respect of goodwill	商譽之已確認減值虧損	3,054
Revaluation surplus of investment properties not recognised in the income statement	未於收益賬確認之投資物業重估盈餘	570
Issue of ordinary shares	發行普通股	55,000
Issue of bonus shares	發行紅股	(35,000)
Net profit for the year	本年度純利	<u>190,447</u>
At March 31, 2003	於二零零三年三月三十一日	<u><u>455,194</u></u>