

# 簡明綜合股東權益變動表

## Condensed Consolidated Statement of Changes In Equity



		已發行股本		法定儲備基金					總額	
		Issued share capital (未經審核) (Unaudited)	股份溢價賬 Share premium (未經審核) (Unaudited)	繳納盈餘 Contributed surplus (未經審核) (Unaudited)	Statutory reserve fund (未經審核) (Unaudited)	資本儲備 Capital reserve (未經審核) (Unaudited)	外匯波動儲備 Translation reserve (未經審核) (Unaudited)	商譽儲備 Goodwill reserve (未經審核) (Unaudited)		累積虧損 Accumulated losses (未經審核) (Unaudited)
		千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000 (附註a) (Note a)	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	
於二零零三年一月一日	At 1 January 2003	1,242,381	377,863	125,521	1,669	14,142	2,637	—	(1,298,662)	465,551
行使可換股票據 換股權而發行 之股份	Issue of shares upon the exercise of conversion rights of convertible notes	100,467	—	—	—	—	—	—	—	100,467
根據資本重組 (附註b)	Pursuant to Capital Reorganisation (Note b)	(1,273,917)	(377,863)	463,390	—	—	—	—	1,188,390	—
資本重組費用	Expenses incurred in connection with Capital Reorganisation	—	—	(733)	—	—	—	—	—	(733)
綜合附屬公司、 聯營公司及 共同控制實體 的業績時帶來之 外匯差價及 未於損益表確認 之淨收益	Exchange difference arising from translation of operations of subsidiaries, associates and jointly controlled entities and net gain not recognised in the income statement	—	—	—	—	—	1,024	—	—	1,024
股東應佔虧損	Loss attributable to shareholders	—	—	—	—	—	—	—	(39,009)	(39,009)
於二零零三年 六月三十日	At 30 June 2003	68,931	—	588,178	1,669	14,142	3,661	—	(149,281)	527,300



# 簡明綜合股東權益變動表

## Condensed Consolidated Statement of Changes In Equity

		已發行股本		法定儲備基金						
		Issued share capital	股份溢價賬 Share premium	繳納盈餘 Contributed surplus	Statutory reserve fund	資本儲備 Capital reserve	外匯波動儲備 Translation reserve	商譽儲備 Goodwill reserve	累積虧損 Accumulated losses	總額 Total
		(未經審核) (Unaudited)	(未經審核) (Unaudited)	(未經審核) (Unaudited)	(未經審核) (Unaudited)	(未經審核) (Unaudited)	(未經審核) (Unaudited)	(未經審核) (Unaudited)	(未經審核) (Unaudited)	(未經審核) (Unaudited)
		千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000
				(附註a) (Note a)						
於二零零二年一月一日	At 1 January 2002	1,242,381	377,863	125,521	1,669	14,142	2,701	(58,242)	(1,117,235)	588,800
綜合附屬公司的業績時帶來之外匯差價及未於損益表確認之淨收益	Exchange difference arising from translation of operations of subsidiaries and net gain not recognised in the income statement	—	—	—	—	—	220	—	—	220
股東應佔虧損	Loss attributable to shareholders	—	—	—	—	—	—	—	(34,114)	(34,114)
於二零零二年六月三十日	At 30 June 2002	1,242,381	377,863	125,521	1,669	14,142	2,921	(58,242)	(1,151,349)	554,906

附註：

Notes:

- (a) 本集團於二零零三年一月一日之繳納盈餘來自本集團於一九九零年七月十八日進行之重組，相等於本公司在重組計劃為換取所收購附屬公司股份而發行之股份兩者面值之差額。
- (a) The Group's contributed surplus at 1 January 2003 arose from the Group's reorganisation on 18 July 1990 and represented the difference between the nominal value of the Company's shares issued under the reorganisation scheme in exchange for the nominal value of the shares of the subsidiaries acquired.
- (b) 本公司於二零零三年進行之股本重組詳列於本公司二零零三年四月三日向股東發出之通函。
- (b) The details of the Company's Capital Reorganisation exercise in 2003 are set out in the Company's circular issued to the shareholders dated 3 April 2003.