

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

簡明綜合權益變動報表

		Share capital	Share premium	Other capital reserve	Translation reserve	Deficit	Total
		股本	股份溢價	其他 資本儲備	換算儲備	虧絀	總計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元
At 1 January 2002	於二零零二年一月一日	26,837	396,522	14,945	(1,650)	(453,705)	(17,051)
Exchange differences arising from translation of operations outside Hong Kong not recognized in the income statement	因換算香港以外業務而產生但未於收益表內確認之匯兌差額	-	-	-	(27)	-	(27)
Net profit for the year	年度純利	-	-	-	-	33,344	33,344
At 31 December 2002 (Audited)	於二零零二年十二月三十一日 (經審核)	26,837	396,522	14,945	(1,677)	(420,361)	16,266
Reduction of share premium	削減股份溢價	-	(396,522)	-	-	396,522	-
Distribution of dividend	分派股息	-	-	-	-	(1,342)	(1,342)
Exercise of share options	行使購股權	133	-	-	-	-	133
Premium arising on shares issued	已發行股份產生之溢價	-	292	-	-	-	292
Exchange differences arising from translation of operations outside Hong Kong not recognized in the income statement	因換算香港以外業務而產生但未於收益表內確認之匯兌差額	-	-	-	(38)	-	(38)
Net profit for the period	期間純利	-	-	-	-	18,402	18,402
At 30 June 2003 (Unaudited)	於二零零三年六月三十日 (未經審核)	26,970	292	14,945	(1,715)	(6,779)	33,713