

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

Year ended 30 June 2003 截至二零零三年六月三十日止年度

		Share capital 股本	Share premium 股份溢價	Con-tributed surplus 繳入盈餘 (Note) (附註)	Surplus reserve funds 盈餘儲備資金	Property revaluation reserves 物業重估儲備	Retained profits/ losses (accumulated) 保留溢利/ (累計虧損)	Exchange fluctuation reserve 滙兌波動儲備	Total 合計
		HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元
At 1 July 2001	於二零零一年七月一日	15,000	6,459	5,800	92	-	39,980	(683)	66,648
Exchange realignments	滙兌調整	-	-	-	-	-	-	179	179
Loss for the year	年內虧損	-	-	-	-	-	(9,763)	-	(9,763)
Realisation of reserves on dissolution of a subsidiary	解散附屬公司時變現儲備	-	-	-	(92)	-	92	376	376
At 1 July 2002	於二零零二年七月一日	15,000	6,459	5,800	-	-	30,309	(128)	57,440
Exchange realignments	滙兌調整	-	-	-	-	-	-	(150)	(150)
Loss for the year	年內虧損	-	-	-	-	-	(5,452)	-	(5,452)
Surplus on revaluation of property	重估物業盈餘	-	-	-	-	20,395	-	-	20,395
<b>At 30 June 2003</b>	<b>於二零零三年六月三十日</b>	<b>15,000</b>	<b>6,459</b>	<b>5,800</b>	<b>-</b>	<b>20,395</b>	<b>24,857</b>	<b>(278)</b>	<b>72,233</b>
Attributable to:	下列公司應佔:								
The Company and subsidiaries	本公司及附屬公司	15,000	6,459	5,800	-	20,395	65,237	(19)	112,872
Jointly-controlled entity	聯合控制企業	-	-	-	-	-	(40,380)	(259)	(40,639)
<b>At 30 June 2003</b>	<b>於二零零三年六月三十日</b>	<b>15,000</b>	<b>6,459</b>	<b>5,800</b>	<b>-</b>	<b>20,395</b>	<b>24,857</b>	<b>(278)</b>	<b>72,233</b>
The Company and subsidiaries	本公司及附屬公司	15,000	6,459	5,800	-	-	69,232	(19)	96,472
Jointly-controlled entity	聯合控制企業	-	-	-	-	-	(38,923)	(109)	(39,032)
At 30 June 2002	於二零零二年六月三十日	15,000	6,459	5,800	-	-	30,309	(128)	57,440

Note: The contributed surplus of the Group originally represents the difference between the nominal value of the shares of the former Group holding company acquired pursuant to the Group reorganization prior to the listing of the Company's shares, over the nominal value of the Company's shares issued in exchange therefor.

附註: 本集團之繳入盈餘原指根據本公司股份上市前之集團重組而購入之前集團控股公司股份面值與兌換本公司所發行本公司股份面值之差額。