

# 綜合股東權益變動表

# Consolidated Statement of Changes in Equity

截至二零零三年六月三十日止年度

For the year ended 30th June, 2003

		股本	股份溢價賬	特別儲備	負商譽	資本			保留溢利	總額
						贖回儲備	換算儲備	法定儲備		
		Share capital	Share premium account	Special reserve	Negative goodwill	redemption reserve	Translation reserve	Statutory reserve	Retained profits	Total
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
於二零零一年七月一日	At 1st July, 2001	219,104	426,608	55,018	6,653	1,644	(2,710)	542	92,304	799,163
未在收益表確認之 換算海外業務產生之 滙兌差額	Exchange difference arising on translation of overseas operations not recognised in the income statement	—	—	—	—	—	(30)	—	—	(30)
本年度淨虧損	Net loss for the year	—	—	—	—	—	—	—	(47,597)	(47,597)
轉撥	Transfer	—	—	—	—	—	—	179	(179)	—
現金股息分派	Cash distributions	—	—	—	—	—	—	—	(8,764)	(8,764)
於二零零二年六月三十日	At 30th June, 2002	219,104	426,608	55,018	6,653	1,644	(2,740)	721	35,764	742,772
未在收益表確認之 換算海外業務產生之 滙兌差額	Exchange difference arising on translation of overseas operations not recognised in the income statement	—	—	—	—	—	312	—	—	312
本年度淨虧損	Net loss for the year	—	—	—	—	—	—	—	(2,386)	(2,386)
一附屬公司解散之撥出	Release on dissolution of subsidiary	—	—	—	(3,475)	—	—	—	—	(3,475)
現金股息分派	Cash distributions	—	—	—	—	—	—	—	(8,764)	(8,764)
於二零零三年六月三十日	At 30th June, 2003	219,104	426,608	55,018	3,178	1,644	(2,428)	721	24,614	728,459