

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 簡明綜合權益變動表

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2003 截至二零零三年九月三十日止六個月

		(Unaudited)								
		Share capital	Share premium	Contributed surplus	Capital redemption reserve	Properties revaluation reserve	Translation reserve	Goodwill reserve	Accumulated losses	Total
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		股本	股份溢價	實繳盈餘	股本贖回儲備	物業重估儲備	滙兌儲備	商譽儲備	累積虧損	總額
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1st April, 2002	於二零零二年四月一日									
- as originally stated	- 原先呈列	89,894	205,222	2,092,234	908	-	(21,851)	(139,650)	(737,323)	1,489,434
- prior period adjustment	- 前期調整	-	-	-	-	-	-	-	(18,191)	(18,191)
	(附註2)									
At 1st April, 2002	於二零零二年四月一日	89,894	205,222	2,092,234	908	-	(21,851)	(139,650)	(755,514)	1,471,243
(as restated)	(經重列)									
Exchange differences arising from translation of overseas operations	換算海外業務產生之匯兌差額	-	-	-	-	-	84	-	-	84
Share of post-acquisition reserve movements of associates	攤佔聯營公司收購後儲備變動	-	-	-	-	-	(6,266)	-	-	(6,266)
Net loss not recognised in the condensed consolidated income statement	未於簡明綜合收入報表確認之虧損淨額	-	-	-	-	-	(6,182)	-	-	(6,182)
Share of post-acquisition reserve movements of associates	攤佔聯營公司收購後儲備變動	-	-	-	-	-	-	6,931	-	6,931
Loss for the period	期內虧損	-	-	-	-	-	-	-	(101,373)	(101,373)
At 30th September, 2002	於二零零二年九月三十日	89,894	205,222	2,092,234	908	-	(28,033)	(132,719)	(856,887)	1,370,619
Exchange differences arising from translation of overseas operations	換算海外業務產生之匯兌差額	-	-	-	-	-	34,503	-	-	34,503
Share of post-acquisition reserve movements of associates	攤佔聯營公司收購後儲備變動	-	-	-	-	-	22,276	-	-	22,276
Surplus arising on revaluation of land and buildings	因重估土地及樓宇所產生之盈餘	-	-	-	-	805	-	-	-	805
Net gain not recognised in the condensed consolidated income statement	未於簡明綜合收入報表確認之收益淨額	-	-	-	-	805	56,779	-	-	57,584
Share of post-acquisition reserve movements of associates	攤佔聯營公司收購後儲備變動	-	-	-	-	-	-	34,188	-	34,188
Loss for the period	期內虧損	-	-	-	-	-	-	-	(257,151)	(257,151)
At 31st March, 2003	於二零零三年三月三十一日	89,894	205,222	2,092,234	908	805	28,746	(98,531)	(1,114,038)	1,205,240
Exchange differences arising from translation of overseas operations	換算海外業務產生之匯兌差額	-	-	-	-	-	33,065	-	-	33,065
Share of post-acquisition reserve movements of associates	攤佔聯營公司收購後儲備變動	-	-	-	-	-	1,948	-	-	1,948
Net gain not recognised in the condensed consolidated income statement	未於簡明綜合收入報表確認之收益淨額	-	-	-	-	-	35,013	-	-	35,013
Reserve movements arising on reduction of interests in subsidiaries and associates	減持附屬公司及聯營公司權益產生之儲備變動	-	-	-	-	(3)	(204)	1,053	-	846
Profit for the period	期內溢利	-	-	-	-	-	-	-	47,641	47,641
At 30th September, 2003	於二零零三年九月三十日	89,894	205,222	2,092,234	908	802	63,555	(97,478)	(1,066,397)	1,288,740