

# Consolidated Statement of Changes in Equity

For the year ended 31 December 2003

# 綜合權益變動表

截至二零零三年十二月三十一日止年度

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(In HK\$'000)	Note 附註	2003	2002	(以港幣千元為單位)
Total equity as at 1 January		<b>1,549,401</b>	1,220,762	於一月一日之總權益
Revaluation deficit on investment properties		–	(19,575)	投資物業重估虧絀
Exchange differences arising on translation of overseas operations	25	<b>(2,255)</b>	(67)	換算海外業務所產生之匯兌差額
Net loss not recognised in the income statement		<b>(2,255)</b>	(19,642)	未於收益表中確認之虧損淨額
Loss for the year	25	<b>(846,103)</b>	(267,019)	年度虧損
Goodwill reserve charged to the income statement		–	106,694	收益表中扣除之商譽儲備
Adjustment to goodwill		–	20,000	商譽調整
Issue of shares		–	490,666	發行股份
Share issue expenses		–	(2,060)	股份發行費用
Total equity as at 31 December		<b>701,043</b>	1,549,401	於十二月三十一日之總權益