

## Consolidated Statement of Changes in Equity | 綜合股本變動表

For the year ended 31st December, 2003 截至二零零三年十二月三十一日止年度

		Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元 (Note 26) (附註26)	Capital reserve 股本儲備 HK\$'000 千港元 (Note 26) (附註26)	Contributed surplus 實繳盈餘 HK\$'000 千港元 (Note 26) (附註26)	Properties revaluation reserve 物業重估 儲備 HK\$'000 千港元	(Accumulated losses) retained profits (累計虧損) 保留溢利 HK\$'000 千港元	Total 總計 HK\$'000 千港元
At 1st January, 2002	二零零二年 一月一日	47,520	186,682	19,834	—	5,525	(13,298)	246,263
Revaluation deficit on leasehold land and buildings not recognised in the consolidated income statement	租賃土地及 樓宇重估減值 (並無於綜合 收益表確認)	—	—	—	—	(874)	—	(874)
Net loss for the year	本年度虧損淨額	—	—	—	—	—	(25,285)	(25,285)
At 31st December, 2002 and 1st January, 2003	二零零二年十二月 三十一日及 二零零三年 一月一日	47,520	186,682	19,834	—	4,651	(38,583)	220,104
Revaluation surplus on leasehold land and buildings not recognised in the consolidated income statement	租賃土地及 樓宇重估盈餘 (並無於綜合 收益表確認)	—	—	—	—	422	—	422
Cancellation of share premium account and transfer to contributed surplus account	註銷股份 溢價賬及 轉撥至實繳 盈餘賬	—	(186,682)	—	186,682	—	—	—
Transfer from contributed surplus account to accumulated losses account	由實繳盈餘賬 轉撥至 累計虧損賬	—	—	—	(106,579)	—	106,579	—
Net profit for the year	本年度溢利淨額	—	—	—	—	—	117,129	117,129
At 31st December, 2003	二零零三年 十二月三十一日	47,520	—	19,834	80,103	5,073	185,125	337,655