

Consolidated Statement of Changes in Equity

綜合權益變動報表

Year ended 31 December 2003 截至二零零三年十二月三十一日止年度

		Reserves (note 30(a)) 儲備 (附註30(a))							Sub-total	Total
		Issued capital 已發行股本 HK\$'000 千港元 (note 28) (附註28)	Share premium account 股份溢價賬 HK\$'000 千港元	Contributed surplus 繳入盈餘 HK\$'000 千港元	Goodwill reserve 商譽儲備 HK\$'000 千港元	Exchange fluctuation reserve 匯兌波動儲備 HK\$'000 千港元	Accumulated losses 累積虧損 HK\$'000 千港元			
At 1 January 2002	於二零零二年一月一日	36,200	277,121	(19)	(40,048)	58	(27,565)	209,547	245,747	
Exchange realignment, not recognised in the profit and loss account	匯兌調整·未在損益表確認	-	-	-	-	(7)	-	(7)	(7)	
Additional consideration paid for acquisition of subsidiaries in prior year	就年前收購附屬公司支付額外代價	-	-	-	(3,200)	-	-	(3,200)	(3,200)	
New issue of shares	發行新股份	14,073	65,807	-	-	-	-	65,807	79,880	
Share issue expenses	股份發行費用	-	(1,648)	-	-	-	-	(1,648)	(1,648)	
Share repurchased	已購回股份	(152)	(209)	-	-	-	-	(209)	(361)	
Net loss for the year	年度淨虧損	-	-	-	-	-	(147,869)	(147,869)	(147,869)	
At 31 December 2002 and 1 January 2003	於二零零二年十二月三十一日及二零零三年一月一日	50,121	341,071	(19)	(43,248)	51	(175,434)	122,421	172,542	
Exchange realignment, not recognised in the profit and loss account	外匯調整·未在損益表確認	-	-	-	-	13	-	13	13	
Net loss for the year	年度淨虧損	-	-	-	-	-	(15,382)	(15,382)	(15,382)	
At 31 December 2003	於二零零三年十二月三十一日	50,121	341,071	(19)	(43,248)	64	(190,816)	107,052	157,173	