



CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 綜合股東權益變動表

For the year ended 31st December, 2003
(Expressed in Hong Kong dollars)

截至二零零三年十二月三十一日止年度
(以港幣列示)

			2003 二零零三年	2002 二零零二年 restated 重報
		Note 附註	\$ Million 百萬元	\$ Million 百萬元
Shareholders' equity at 1st January	於一月一日股東權益			
As previously reported	以往呈報		584.0	1,089.3
Prior period adjustment arising from change in accounting policy for deferred tax	有關遞延稅項會計政策變動的 前期調整	11&28(a)	(56.1)	(54.6)
As restated	重報		527.9	1,034.7
Surplus/(deficit) on revaluation of investment properties	投資物業重估盈餘/ (虧絀)	28(a)	2.0	(5.9)
Exchange differences on translation of financial statements of foreign entities	海外公司財務報表的 換算滙兌差額	28(a)	(0.7)	(0.9)
Net gains/(losses) not recognised in the profit and loss account	未確認在損益表的 收益/(虧損)淨額		1.3	(6.8)
Net loss for the year:	本年度虧損淨額:			
As previously reported	以往呈報			(496.2)
Prior period adjustment arising from change in accounting policy for deferred tax	有關遞延稅項會計政策變動的 前期調整	11&28(a)		(1.5)
Net loss for the year (2002: as restated)	本年度虧損淨額 (二零零二年: 重報)		(409.4)	(497.7)
Realisation of exchange reserve on:	滙兌儲備變現:			
- liquidation of a subsidiary	- 一間附屬公司清盤	28(a)	(0.4)	(2.7)
- disposal of a subsidiary	- 出售一間附屬公司	28(a)	(3.0)	-
Realisation of revaluation reserve on disposal of non-trading securities	出售非買賣證券投資的 重估儲備變現	28(a)	-	0.4
			(412.8)	(500.0)
Shareholders' equity at 31st December	於十二月三十一日 股東權益		116.4	527.9

The notes on pages 59 to 160 form part of these financial statements.

第59頁至第160頁的附註屬本財務報表一部分。