



# Consolidated Statement of Changes in Equity

For the year ended 31st December, 2003

# 27

## 綜合股本變動報表

截至二零零三年十二月三十一日止年度

		股本總額 Total equity 千港元 HK\$'000
於二零零二年一月一日	At 1st January, 2002	888,724
換算香港以外業務之財務 報表所產生之匯兌溢利	Exchange gain arising on translation of financial statements of operations outside Hong Kong	537
應佔一間聯營公司之 物業重估未變現虧損	Share of an associate's unrealised loss on revaluation of property	(355)
未於綜合收入表內 確認之溢利淨額	Net gain not recognised in the consolidated income statement	182
		888,906
於儲備入賬之商譽 已確認在綜合收入表 內之減值虧損	Impairment loss recognised in the consolidated income statement in respect of goodwill held in reserves	90,575
年度虧損淨額	Net loss for the year	(395,690)
以現金發行股份	Shares issued for cash	221,607
股份發行開支	Share issuing expenses	(6,732)
於二零零二年 十二月三十一日及 二零零三年一月一日	At 31st December, 2002 and 1st January, 2003	798,666
換算香港以外業務之財務 報表所產生之匯兌溢利	Exchange gain arising on translation of financial statements of operations outside Hong Kong	493
應佔一間聯營公司之 物業重估未變現溢利	Share of an associate's unrealised gain on revaluation of property	171
未於綜合收入表內 確認之溢利淨額	Net gain not recognised in the consolidated income statement	664
		799,330
年度虧損淨額	Net loss for the year	(53,478)
於綜合收入表內確認 認股權證到期之溢利	Gain on expiry of warrants recognised in the consolidated income statement	(23,868)
以現金發行股份	Shares issued for cash	52,513
股份發行開支	Share issuing expenses	(975)
於二零零三年 十二月三十一日	At 31st December, 2003	773,522