

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

For the Year ended 31 December 2003

截至二零零三年十二月三十一日

		Share capital	Share premium	Capital reserve	Retained profit/ (accumulated losses) 保留溢利/ (累計虧損)	Special reserve	Total
		股本	股份溢價	資本儲備	保留溢利/ (累計虧損)	特別儲備	總計
		HK\$	HK\$	HK\$	HK\$	HK\$	HK\$
		港元	港元	港元	港元	港元	港元
At 31 December 2001, as previously reported	二零零一年十二月三十一日， 較早前申報	60,000,000	43,651,967	22,282	27,539,927	127,580,856	258,795,032
Adjustment on adoption of SSAP 12 (revised)	採納會計實務準則 第12號(修訂版)所作調整	-	-	-	3,088,675	-	3,088,675
At 31 December 2001, as restated	二零零一年十二月三十一日， 重列	60,000,000	43,651,967	22,282	30,628,602	127,580,856	261,883,707
Loss for the year	本年度虧損	-	-	-	(30,008,997)	-	(30,008,997)
	二零零二年十二月						
At 31 December 2002	三十一日	60,000,000	43,651,967	22,282	619,605	127,580,856	231,874,710
At 31 December 2002, as previously reported	二零零二年十二月三十一日， 較早前申報	60,000,000	43,651,967	22,282	(1,571,886)	127,580,856	229,683,219
Adjustment on adoption of SSAP 12 (revised)	採納會計實務準則 第12號(修訂版)所作調整	-	-	-	2,191,491	-	2,191,491
At 31 December 2002, as restated	二零零二年十二月三十一日， 重列	60,000,000	43,651,967	22,282	619,605	127,580,856	231,874,710
Capital restructuring	股本重組						
- notes 25 (i) & (ii)	- 附註25(i)及(ii)	-	(43,651,967)	(22,282)	88,985,546	(45,311,297)	-
- note 23 (ii)	- 附註23(ii)	(30,000,000)	-	-	-	30,000,000	-
Profit for the year	本年度溢利	-	-	-	4,030,956	-	4,030,956
	二零零三年十二月						
At 31 December 2003	三十一日	30,000,000	-	-	93,636,107	112,269,559	235,905,666