

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31ST DECEMBER, 2003

綜合股權變動報表

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	Negative goodwill 負商譽 HK\$'000 千港元	Special reserve 特殊儲備 HK\$'000 千港元	Retained profits (deficit) 保留溢利 (虧絀) HK\$'000 千港元	Total 合計 HK\$'000 千港元
At 1st January, 2002	於二零零二年 一月一日	-	-	39,304	-	150,119	189,423
Issue of shares on group reorganisation	集團重組時 發行股份	200	-	-	34,800	-	35,000
Issue of new shares on listing	上市時發行新股	1,080	35,640	-	-	-	36,720
Capitalisation on bonus issue of shares	發行紅股時 撥充資本	4,720	(4,720)	-	-	-	-
Expenses incurred in connection with the issue of new shares	發行新股所產生 開支	-	(12,723)	-	-	-	(12,723)
Net profit for the year	年度純利淨額	-	-	-	-	20,449	20,449
At 31st December, 2002	於二零零二年 十二月三十一日	6,000	18,197	39,304	34,800	170,568	268,869
Realised on de-consolidation of a former subsidiary	解除綜合計算前附屬 公司之變現權益	-	-	(39,304)	-	-	(39,304)
Net loss for the year	年度虧損淨額	-	-	-	-	(198,033)	(198,033)
At 31st December, 2003	於二零零三年 十二月三十一日	6,000	18,197	-	34,800	(27,465)	31,532

The special reserve of the Group represents the difference between the nominal amount of the shares issued by the Company and the aggregate amount of the share capital and share premium of subsidiaries acquired pursuant to a group reorganisation in preparation for the listing of the Company's shares on The Stock Exchange of Hong Kong Limited in 2002.

本集團之特殊儲備乃指本集團於二零零二年為籌備本公司股份在香港聯合交易所有限公司上市而進行之集團重組所發行股本之面值與所收購附屬公司股本及股份溢價之差額。