

## STATEMENTS OF CHANGES IN EQUITY 權益變動表

For the year ended 30 June 2004 截至二零零四年六月三十日止年度

Group		本集團					Total 合計
		Issued capital 已發行股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Capital reserve 資本儲備 HK\$'000 千港元	Exchange fluctuation reserve 外匯波動儲備 HK\$'000 千港元	Accumulated losses 累積虧損 HK\$'000 千港元	
At 1 July 2002	於二零零二年七月一日	5,639	293,907	6,656	(124)	(370,382)	(64,304)
Issue of new shares	發行新股	56,110	-	-	-	-	56,110
Released to income statement upon disposal of a jointly controlled entity	出售共同控制實體時 撥入收益表	-	-	(6,756)	-	-	(6,756)
Translation adjustment	換算調整	-	-	-	124	-	124
Net profit for the year	年內純利	-	-	-	-	71,565	71,565
At 30 June 2003 and 1 July 2003	於二零零三年六月三十日 及二零零三年七月一日	61,749	293,907	(100)	-	(298,817)	56,739
Net loss for the year	年內淨虧損	-	-	-	-	(53,074)	(53,074)
At 30 June 2004	於二零零四年 六月三十日	61,749	293,907	(100)	-	(351,891)	3,665

Company		本公司				Total 合計
		Issued capital 已發行股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Contributed surplus 繳入盈餘 HK\$'000 千港元	Accumulated losses 累積虧損 HK\$'000 千港元	
At 1 July 2002	於二零零二年七月一日	5,639	293,907	56,516	(344,430)	11,632
Issue of new shares	發行新股	56,110	-	-	-	56,110
Net profit for the year	年內純利	-	-	-	29,513	29,513
At 30 June 2003 and 1 July 2003	於二零零三年六月三十日及 二零零三年七月一日	61,749	293,907	56,516	(314,917)	97,255
Net loss for the year	年內淨虧損	-	-	-	(57,769)	(57,769)
At 30 June 2004	於二零零四年六月三十日	61,749	293,907	56,516	(372,686)	39,486

The contributed surplus of the Company represents the difference between the nominal value of the Company's shares issued in exchange for the fair value of the shares of the subsidiaries acquired at the dates of acquisition. Under the Companies Act 1981 of Bermuda (as amended), the Company may make distributions to its members out of the contributed surplus under certain circumstances, which the Company is currently unable to satisfy.

本公司之繳入盈餘乃指本公司所發行用於交換之股份面值與所收購附屬公司股份於收購日期公平值之差額。根據一九八一年百慕達公司法(經修訂)，本公司可在若干情況下自繳入盈餘向其股東作出分派，惟本公司目前並不符合該等情況。