



# CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動概要報表

Year ended 31 December 2002 截至二零零二年十二月三十一日止年度

		Notes 附註	2002 HK\$ 港元	2001 HK\$ 港元
Total shareholder's equity at 1 January	於一月一日之股東權益總額		1,228,364,931	1,477,850,373
Share of movements in reserves of an associate	應佔一間聯營公司 儲備變動	28	(16,275,782)	(104,689,932)
Deficit on revaluation of:	重估虧絀：			
– Land and buildings	– 土地及樓宇	28	(1,527,843)	(5,846,622)
– Investment properties	– 投資物業	28	(24,160,000)	(50,000,826)
Exchange differences on translation of the financial statements of foreign entities	海外實體之財務報表 滙兌差額	28	36,114,427	(42,881,691)
Net gains and losses not recognised in the profit and loss account	未於損益賬確認之溢利 及虧損淨額		(5,849,198)	(203,419,071)
Net loss for the year attributable to shareholders	年度股東應佔虧損淨額	28	(115,978,456)	(46,066,371)
Issue of shares, including share premium	發行股份，包括股份溢價	27, 28	156,771,313	–
Share issue expenses	發行股份費用	27, 28	(4,124,847)	–
Shares repurchased and cancelled	已購回及已註銷股份	27, 28	(364,951)	–
Total shareholders' equity at 31 December	於十二月三十一日 股東權益總額		1,258,818,792	1,228,364,931