

綜合股本權益變動表

Consolidated Statement of Changes in Equity

		股本	股份溢價	商譽儲備	換算儲備	其他儲備	保留盈利 (虧絀)	
		Share capital	Share premium	Goodwill reserve	Translation reserve	Other reserve	Retained profits (deficit)	合計 Total
		千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000
於二零零一年一月一日	At 1st January, 2001	150,883	534,369	57,910	(265)	—	(476,806)	266,091
換算香港以外地區業務的 財務報表而產生之匯兌差額及 並無於綜合收入報表確認之收益	Exchange differences arising on translation of financial statements of operations outside Hong Kong and gain not recognised in the consolidated income statement	—	—	—	5,531	—	—	5,531
年內溢利	Profit for the year	—	—	—	—	—	131,421	131,421
於二零零一年十二月三十一日	At 31st December, 2001	150,883	534,369	57,910	5,266	—	(345,385)	403,043
換算香港以外地區業務的 財務報表而產生之匯兌差額及 並無於綜合收入報表確認之收益	Exchange differences arising on translation of financial statements of operations outside Hong Kong and gain not recognised in the consolidated income statement	—	—	—	1,115	—	—	1,115
削減股份溢價以抵銷虧絀 (附註27.d)	Reduction of share premium to set off against deficit (Note 27.d)	—	(534,369)	—	—	—	534,369	—
兌換可換股債券時以溢價發行股份 (附註25.b)	Shares issued at premium upon conversion of convertible bonds (Note 25.b)	93,969	761,900	—	—	—	—	855,869
根據認購事項以溢價發行股份 (附註25.c)	Shares issued at premium pursuant to the Subscription (Note 25.c)	17,000	142,800	—	—	—	—	159,800
根據認購事項發行股份所涉及的開支	Expenses incurred in connection with the issue of shares pursuant to the Subscription	—	(3,519)	—	—	—	—	(3,519)
行使購股權時以溢價發行股份	Shares issued at premium upon exercise of share options	43	196	—	—	—	—	239
年內溢利	Profit for the year	—	—	—	—	—	85,796	85,796
轉撥	Transfer	—	—	—	—	3,046	(3,046)	—
於二零零二年十二月三十一日	At 31st December, 2002	261,895	901,377	57,910	6,381	3,046	271,734	1,502,343