

Consolidated Statement of Changes in Equity

綜合權益變動報表

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

		Reserves (note 29) 儲備 (附註29)						Sub-total 小計	Total 總計
		Issued capital 已發行 股本 HK\$'000 千港元 (note 27) (附註27)	Share premium account 股份 溢價賬 HK\$'000 千港元	Contributed surplus 繳入盈餘 HK\$'000 千港元	Goodwill reserve 商譽儲備 HK\$'000 千港元	Exchange fluctuation reserve 匯兌波動 儲備 HK\$'000 千港元	Retained profits/ (accumu- lated losses) 留存溢利/ (累積虧損) HK\$'000 千港元		
At 1 January 2001	於二零零一年 一月一日	36,200	277,121	(19)	(37,548)	45	61,243	300,842	337,042
Exchange realignment	匯兌調整	-	-	-	-	13	-	13	13
Net gains and losses not recognised in the profit and loss account	未在損益表 確認之收益及 虧損淨額	-	-	-	-	13	-	13	13
Additional consideration paid for acquisition of subsidiaries in prior year	就年前收購 附屬公司支付 額外代價	-	-	-	(2,500)	-	-	(2,500)	(2,500)
Net loss for the year	年度淨虧損	-	-	-	-	-	(88,808)	(88,808)	(88,808)
At 31 December 2001 and 1 January 2002	於二零零一年十二月 三十一日及 二零零二年 一月一日	36,200	277,121	(19)	(40,048)	58	(27,565)	209,547	245,747
Exchange realignment	外匯調整	-	-	-	-	(7)	-	(7)	(7)
Net gains and losses not recognised in the profit and loss account	未在損益表 確認之收益 及虧損淨額	-	-	-	-	(7)	-	(7)	(7)
Additional consideration paid for acquisition of subsidiaries in the prior year	就年前收購 附屬公司支付 額外代價	-	-	-	(3,200)	-	-	(3,200)	(3,200)
New issue of shares	發行新股份	14,073	65,807	-	-	-	-	65,807	79,880
Share issue expenses	股份發行費用	-	(1,648)	-	-	-	-	(1,648)	(1,648)
Shares repurchased	購回股份	(152)	(209)	-	-	-	-	(209)	(361)
Net loss for the year	年度淨虧損	-	-	-	-	-	(147,869)	(147,869)	(147,869)
At 31 December 2002	於二零零二年 十二月三十一日	50,121	341,071	(19)	(43,248)	51	(175,434)	122,421	172,542