

綜合權益變動表 Consolidated Statement of Changes in Equity

For the year ended 28 February 2003 截至2003年2月28日止年度
(Expressed in Hong Kong dollars) (以港元列示)

		Note 附註	2003 \$'000 千元	2002 \$'000 千元
Shareholders' equity at beginning of the year	股東權益 年初餘額		62,895	113,274
(Deficit)/surplus on revaluation of land and buildings	土地及建築物 重估(虧損)/ 盈餘	26	(463)	486
Exchange differences on translation of the financial statements of subsidiaries	換算附屬 公司財務報表 的匯兌 差額	26	765	(3,303)
Exchange reserve realised on deemed disposal of subsidiaries	當作出售附屬公司 而變現之 匯兌儲備	26	(44)	—
Increase in share of minority interests in net tangible assets of subsidiaries	少數股東權益於 附屬公司的 淨有形資產 增加	26	(3,096)	—
Expenses for redemption of preference shares	贖回優先股 費用	26	(11,066)	—
Write back of accrued dividend on preference shares	預提優先股 股息撥回	26	39,374	—
Net gains and losses not recognised in the profit and loss account	未在損益表確認 的淨收益 及虧損		25,470	(2,817)
Net loss for the year	本年度淨虧損	26	(49,478)	(36,325)
Preference shares dividends	優先股股息	9	(5,665)	(11,237)
Shareholders' equity at end of the year	股東權益 年末餘額		33,222	62,895

The notes on pages 38 to 99 form part of these financial statements.

第38至第99頁的附註屬本財務報表的一部分。