

# CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 簡明綜合權益變動表

For the six months ended 30th September 2003

截至二零零三年九月三十日止六個月

		Total equity 總權益 HK\$'000 千港元
As 1st April 2002	於二零零二年四月一日	
– as originally stated	– 原本列出	329,039
– adjustment on adoption of Statement of Standard Accounting Practice (“SSAP”) 12 (Revised) (Note 2)	– 採納經修訂之會計實務準則（「會計實務準則」）第 12 號後之調整（附註 2）	(3,402)
– as restated	– 重列	325,637
Exchange difference arising on translation of overseas subsidiaries not recognised in the consolidated income statement	折算海外附屬公司業務所產生及並未於綜合收益賬確認之匯兌差額	170
Net loss for the period	期內淨虧損	(94,029)
At 30th September 2002	於二零零二年九月三十日	231,778
Exchange difference arising on translation of overseas subsidiaries not recognised in the consolidated income statement	折算海外附屬公司業務所產生及並未於綜合收益賬確認之匯兌差額	(3,751)
Net loss for the period	期內淨虧損	(63,767)
At 31st March 2003	於二零零三年三月三十一日	164,260
Exchange difference arising on translation of overseas subsidiaries not recognised in the consolidated income statement	折算海外附屬公司業務所產生及並未於綜合收益賬確認之匯兌差額	568
Effect of change in tax rate on deferred tax debited to revaluation reserve	借記入重估儲備稅率變動對遞延稅項之影響	(319)
Net gain not recognised on the consolidated income statement	未於綜合收益賬確認之淨收益	249
Net loss for the period	期內淨虧損	(37,988)
At 30th September 2003	於二零零三年九月三十日	126,521