



CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY

綜合權益變動概要報表

For the year ended 31 December 2003 截至二零零三年十二月三十一日止年度

		Note	2003 HK\$ 港元	2002 HK\$ 港元
		附註		
Total shareholder's equity at 1 January	於一月一日之股東權益總額		1,258,818,792	1,228,364,931
Share of movements in reserves of an associate	應佔一間聯營公司儲備變動	29	7,076,727	(16,275,782)
Deficit on revaluation of:	重估虧絀：			
– Land and buildings	– 土地及樓宇	29	–	(1,527,843)
– Investment properties	– 投資物業	29	(170,000)	(24,160,000)
Exchange differences on translation of the financial statements of foreign entities	海外實體之財務報表滙兌差額	29	(62,304)	36,114,427
Net gains and losses not recognised in the income statement	未於損益賬確認之溢利及虧損淨額		6,844,423	(5,849,198)
Loss attributable to shareholders	股東應佔虧損	29	(41,125,816)	(115,978,456)
Issue of shares, including share premium	發行股份，包括股份溢價	27, 29	–	156,771,313
Share issue expenses	發行股份費用	27, 29	–	(4,124,847)
Shares repurchased and cancelled	已購回及已註銷股份	27, 29	(31,997)	(364,951)
Total shareholders' equity at 31 December	於十二月三十一日股東權益總額		1,224,505,402	1,258,818,792