

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 簡明綜合權益變動表

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2002 截至二零零二年九月三十日止六個月

		Share capital HK\$'000	Share premium HK\$'000	Contributed surplus HK\$'000	Capital redemption reserve HK\$'000	Investment properties revaluation reserve HK\$'000	Translation reserve HK\$'000	Goodwill reserve HK\$'000	Accumulated losses HK\$'000	Total HK\$'000
		股本 千港元	股份溢價 千港元	實繳盈餘 千港元	股本贖回儲備 千港元	投資物業重估儲備 千港元	匯兌儲備 千港元	商譽儲備 千港元	累積虧損 千港元	總額 千港元
At 1st April, 2001	於二零零一年四月一日	79,394	153,843	2,092,234	908	450	(63,943)	(202,956)	(448,013)	1,611,917
Exchange differences arising from translation of overseas operations	換算海外業務產生之匯兌差額	-	-	-	-	-	30	-	-	30
Share of post-acquisition reserve movements of associates	攤佔聯營公司收購後儲備變動	-	-	-	-	-	(4,121)	-	-	(4,121)
Net loss not recognised in the condensed consolidated income statement	並無於簡明綜合收入報表確認之虧損淨額	-	-	-	-	-	(4,091)	-	-	(4,091)
Issue of ordinary shares	發行普通股	10,500	52,500	-	-	-	-	-	-	63,000
Shares issue expenses	股份發行開支	-	(1,121)	-	-	-	-	-	-	(1,121)
Reserve movements arising on reduction of interests in associates	減持聯營公司權益產生之儲備變動	-	-	-	-	-	17	880	-	897
Released on disposal of investment properties	出售投資物業時解除	-	-	-	-	(450)	-	-	-	(450)
Loss for the period	期內虧損	-	-	-	-	-	-	-	(6,957)	(6,957)
At 30th September, 2001	於二零零一年九月三十日	89,894	205,222	2,092,234	908	-	(68,017)	(202,076)	(454,970)	1,663,195
Exchange differences arising from translation of overseas operations	換算海外業務產生之匯兌差額	-	-	-	-	-	(203)	-	-	(203)
Share of post-acquisition reserve movements of associates	攤佔聯營公司收購後儲備變動	-	-	-	-	-	46,368	-	-	46,368
Net gain not recognised in the condensed consolidated income statement	並無於簡明綜合收入報表確認之收益淨額	-	-	-	-	-	46,165	-	-	46,165
Reserve movements arising on reduction of interests in associates	減持聯營公司權益產生之儲備變動	-	-	-	-	-	1	208	-	209
Share of post-acquisition reserve movements of associates	攤佔聯營公司收購後儲備變動	-	-	-	-	-	-	62,218	-	62,218
Loss for the period	期內虧損	-	-	-	-	-	-	-	(282,353)	(282,353)
At 31st March, 2002	於二零零二年三月三十一日	89,894	205,222	2,092,234	908	-	(21,851)	(139,650)	(737,323)	1,489,434
Exchange differences arising from translation of overseas operations	換算海外業務產生之匯兌差額	-	-	-	-	-	84	-	-	84
Share of post-acquisition reserve movements of associates	攤佔聯營公司收購後儲備變動	-	-	-	-	-	(6,266)	-	-	(6,266)
Net loss not recognised in the condensed consolidated income statement	並無於簡明綜合收入報表確認之虧損淨額	-	-	-	-	-	(6,182)	-	-	(6,182)
Share of post-acquisition reserve movements of associates	攤佔聯營公司收購後儲備變動	-	-	-	-	-	-	6,931	-	6,931
Loss for the period	期內虧損	-	-	-	-	-	-	-	(99,206)	(99,206)
At 30th September, 2002	於二零零二年九月三十日	89,894	205,222	2,092,234	908	-	(28,033)	(132,719)	(836,529)	1,390,977