

綜合股東權益變動表

Consolidated Statement of Changes in Equity

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

		股本	特別 儲備	股份 溢價賬	匯兌 儲備	普通 儲備	商譽	累積 虧損	總額
		Share capital	Special reserve (note 21)	Share premium account	Exchange reserve	General reserve	Goodwill	Accumulated losses	Total
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
二零零一年 一月一日	At 1 January 2001	77,714	117,554	396,563	711	3,499	(17,878)	(255,480)	322,683
未於損益表內確認之 折算附屬公司 及聯營公司 財務報告 之匯兌差額	Exchange differences arising on translation of financial statements of overseas subsidiaries and associates not recognised in the income statement	-	-	-	246	-	-	-	246
少數股東應佔 之匯兌儲備	Share of exchange reserve by minorities	-	-	-	(89)	-	-	-	(89)
發行股份	Issue of shares	10,000	-	-	-	-	-	-	10,000
以溢價發行股份， 扣除支出	Premium on shares issued, net of expenses	-	-	38,856	-	-	-	-	38,856
本年虧損	Loss for the year	-	-	-	-	-	-	(253,679)	(253,679)
二零零一年 十二月三十一日	At 31 December 2001	87,714	117,554	435,419	868	3,499	(17,878)	(509,159)	118,017
本年溢利	Profit for the year	-	-	-	-	-	-	180	180
二零零二年 十二月三十一日	At 31 December 2002	87,714	117,554	435,419	868	3,499	(17,878)	(508,979)	118,197