

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

# 綜合權益變動報表

For the year ended 31 December 2002

截至二零零二年十二月三十一日止年度

		Share capital	Share premium	Capital reserve on consolidation	Other capital reserve	Property revaluation reserve	Translation reserve	Deficit	Total
		股本	股份溢價	綜合賬目時 之資本儲備	其他 資本儲備	物業 重估儲備	換算儲備	虧絀	總計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1 January 2001	於二零零一年一月一日	15,132	369,418	1,506	14,945	31,550	(452)	(497,561)	(65,462)
Exchange differences arising from translation of operations outside Hong Kong not recognised in the income statement	因換算未確認於收益表之香港以外地區業務而產生之滙兌差額	—	—	—	—	—	(1,198)	—	(1,198)
Open offer	公開發售	7,566	—	—	—	—	—	—	7,566
Placement of shares	配售股份	3,150	—	—	—	—	—	—	3,150
Exercise of share options	行使購股權	989	—	—	—	—	—	—	989
Premium arising on shares issued	已發行股份之溢價	—	30,035	—	—	—	—	—	30,035
Share issue expenses	股份發行開支	—	(2,931)	—	—	—	—	—	(2,931)
Realised on disposal of a subsidiary	出售一間附屬公司時變現	—	—	—	—	(31,550)	—	31,550	—
Realised upon discontinuance of an operation	終止業務時變現	—	—	(1,506)	—	—	—	—	(1,506)
Net profit for the year	本年度純利	—	—	—	—	—	—	12,306	12,306
At 31 December 2001	於二零零一年十二月三十一日	26,837	396,522	—	14,945	—	(1,650)	(453,705)	(17,051)
Exchange differences arising from translation of operations outside Hong Kong not recognised in the income statement	因換算未確認於收益表之香港以外地區業務而產生之滙兌差額	—	—	—	—	—	(27)	—	(27)
Net profit for the year	本年度純利	—	—	—	—	—	—	33,344	33,344
At 31 December 2002	於二零零二年十二月三十一日	<b>26,837</b>	<b>396,522</b>	<b>—</b>	<b>14,945</b>	<b>—</b>	<b>(1,677)</b>	<b>(420,361)</b>	<b>16,266</b>

At 31 December 2002 and 2001, no deficit of the Group was attributable to its jointly controlled entity.

於二零零二年及二零零一年十二月三十一日，本集團並無應佔合營公司之虧絀。

Note: Other capital reserve of the Group represents the difference between the nominal value of the share capital and share premium of the subsidiaries at the date on which they were acquired by the Group and the nominal value of the share capital issued as consideration for the acquisition.

附註：本集團之其他資本儲備指附屬公司被本集團收購當日之股本及股份溢價面值與作為收價代價所發行之股本面值之間之差額。