

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 30th November, 2002

綜合股本變動報表

截至二零零二年十一月三十日止年度

		Share capital	Share premium	Contributed surplus	Exchange reserve	Accumulated profits (losses)	Total
		股本	股份溢價	實繳盈餘	滙兌儲備	累計溢利 (虧損)	總計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
THE GROUP	本集團						
At 1st December, 2000	於二零零零年 十二月一日	383,960	681,650	437,153	1,348	208,903	1,713,014
Exchange adjustment, net of minority interests	滙兌調整， 扣除少數股東權益	–	–	–	1,110	–	1,110
Share of associates' reserve movement during the year	年內分攤之聯營 公司儲備變動	–	–	–	173	–	173
Net gain not recognised in the income statement	未於收益表確認之 盈利淨額	–	–	–	1,283	–	1,283
Loss for the year	年內虧損	–	–	–	–	(70,972)	(70,972)
At 30th November, 2001	於二零零一年 十一月三十日	383,960	681,650	437,153	2,631	137,931	1,643,325
Exchange adjustment, net of minority interests	滙兌調整， 扣除少數股東權益	–	–	–	(93)	–	(93)
Share of associates' reserve movement during the year	年內分攤之聯營 公司儲備變動	–	–	–	(868)	–	(868)
Net loss not recognised in the income statement	未於收益表確認之 虧損淨額	–	–	–	(961)	–	(961)
Loss for the year	年內虧損	–	–	–	–	(264,994)	(264,994)
At 30th November, 2002	於二零零二年 十一月三十日	383,960	681,650	437,153	1,670	(127,063)	1,377,370