

# 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	(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
<b>THE GROUP</b>	<b>本集團</b>						
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