

綜合權益變動表

Year ended 31 December 2002

截至二零零二年十二月
三十一日止年度

		Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Investment property revaluation reserve 投資物業 重估儲備 HK\$'000 千港元	Reserve on merger accounting 合併賬目 儲備 HK\$'000 千港元	Capital reserve 資本儲備 HK\$'000 千港元	Exchange fluctuation reserve 外匯波動 儲備 HK\$'000 千港元	Accumulated losses 累積虧損 HK\$'000 千港元	Total 總額 HK\$'000 千港元
At 1 January 2001 (as restated)	於二零零一年一月一日 (重列)	136,000	906,000	687,259	(101,922)	14,326	(474)	(339,509)	1,301,680
Revaluation deficit	重估虧損	-	-	(396,962)	-	-	-	-	(396,962)
Translation of financial statements of subsidiaries	附屬公司 財務報告之換算	-	-	-	-	-	6,646	-	6,646
(Loss)/profit not recognised in the consolidated income statement	綜合損益表未確認 之(虧損)/溢利	-	-	(396,962)	-	-	6,646	-	(390,316)
Transfer to income statement on disposal	售後撥入損益表	-	-	(66,738)	-	-	-	-	(66,738)
Net loss attributable to shareholders	股東應佔虧損	-	-	-	-	-	-	(472,940)	(472,940)
At 31 December 2001 and at 1 January 2002	於二零零一年十二月三十一日 及二零零二年一月一日	136,000	906,000	223,559	(101,922)	14,326	6,172	(812,449)	371,686
Revaluation deficit	重估虧損	-	-	(83,945)	-	-	-	-	(83,945)
Translation of financial statements of subsidiaries	附屬公司 財務報告之換算	-	-	-	-	-	2,559	-	2,559
(Loss)/profit not recognised in the consolidated income statement	綜合損益表未確認 之(虧損)/溢利	-	-	(83,945)	-	-	2,559	-	(81,386)
Transfer to income statement on disposal	售後撥入損益表	-	-	(140)	-	-	-	-	(140)
Net loss attributable to shareholders	股東應佔虧損	-	-	-	-	-	-	(188,083)	(188,083)
At 31 December 2002	於二零零二年十二月三十一日	136,000	906,000	139,474	(101,922)	14,326	8,731	(1,000,532)	102,077