

Consolidated Statement of Changes in Equity

綜合權益變動報表

For the year ended 31 March 2003
截至二零零三年三月三十一日止年度

		Share capital HKS'000	Capital reserve on consolidation HKS'000	Share premium HKS'000	Special reserve HKS'000	Capital redemption reserve HKS'000	Enterprises expansion reserve HKS'000	Revenue reserve HKS'000	Exchange reserves HKS'000	Contributed surplus HKS'000	Accumulated losses HKS'000	Total HKS'000
		股本 千港元	於綜合賬目時產生之資本儲備 千港元	股份溢價 千港元	特別儲備 千港元	資本贖回儲備 千港元	企業擴展儲備 千港元	盈利儲備 千港元	滙兌儲備 千港元	繳入盈餘 千港元	累積虧損 千港元	合計 千港元
At 1 April 2001	於二零零一年四月一日	14,506	33,545	47,140	694,583	572	199	199	-	130,555	(603,597)	317,702
Exchange adjustment	滙兌調整	-	-	-	-	-	-	-	(682)	-	-	(682)
Realised on disposal/ write-off of subsidiaries	出售/撤銷附屬公司變現	-	(6)	-	-	-	-	-	-	-	-	(6)
Realised on disposal of associates	出售聯營公司變現	-	(6,157)	-	-	-	-	-	-	-	-	(6,157)
Loss not recognised in the consolidated income statement	並無於綜合收益表 確認之虧損	-	(6,163)	-	-	-	-	-	(682)	-	-	(6,845)
Net loss for the year	年內虧損淨額	-	-	-	-	-	-	-	-	-	(458,994)	(458,994)
At 31 March 2002	於二零零二年三月三十一日	14,506	27,382	47,140	694,583	572	199	199	(682)	130,555	(1,062,591)	(148,137)
Exchange adjustment	滙兌調整	-	-	-	-	-	-	-	(3,996)	-	-	(3,996)
Realised on disposal of subsidiaries	出售附屬公司變現	-	(10)	-	-	-	-	-	-	-	-	(10)
Loss not recognised in the consolidated income statement	並無於綜合收益表 確認之虧損	-	(10)	-	-	-	-	-	(3,996)	-	-	(4,006)
Issue of shares	發行股份	450,000	-	-	-	-	-	-	-	-	-	450,000
Net loss for the year	年內虧損淨額	-	-	-	-	-	-	-	-	-	(113,214)	(113,214)
At 31 March 2003	於二零零三年三月三十一日	464,506	27,372	47,140	694,583	572	199	199	(4,678)	130,555	(1,175,805)	184,643

Included in capital reserve on consolidation as at 31 March 2003, HK\$31,587,000 (2002: HK\$31,597,000) represented negative goodwill arising from acquisition of subsidiaries.

Included in capital reserve on consolidation as at 31 March 2003, HK\$4,215,000 (2002: HK\$4,215,000) represented goodwill arising from acquisition of subsidiaries.

The special reserve of the Group represents the difference between share capital, share premium and capital redemption reserve of Companion Building Material (Holdings) Limited and the nominal amount of share capital issued by the Company pursuant to the scheme of arrangement on 24 December 1999.

於二零零三年三月三十一日於綜合賬目時產生之資本儲備之31,587,000港元(二零零二年:31,597,000港元)乃收購附屬公司所產生之負商譽。

於二零零三年三月三十一日於綜合賬目時產生之資本儲備之4,215,000港元(二零零二年:4,215,000港元)乃收購附屬公司所產生之商譽。

本集團之特別儲備指友聯建築材料(集團)有限公司之股本、股份溢價及資本贖回儲備與本公司根據一九九九年十二月二十四日之安排計劃而發行之股本面值之差額。