

綜合權益變動表

Consolidated Statement of Changes in Equity

截至二零零三年三月三十一日止年度

For the year ended 31 March 2003

(以港幣列示)

(Expressed in Hong Kong dollars)

	附註 NOTE	二零零三年 2003 千元 \$'000	二零零二年 2002 千元 \$'000
於四月一日的股東權益 Shareholders' equity at 1 April		209,077	288,190
投資物業重估虧絀 Deficit arising on revaluation of investment properties	22(a)	-	(9,785)
本年度滙兌差額 Exchange differences for the year	22(a)	(4,762)	1,304
未在損益表確認的淨虧損 Net losses not recognised in the profit and loss account		(4,762)	(8,481)
本年度溢利／(虧損) Profit/(loss) for the year	22(a)	3,578	(70,285)
重報物業重估儲備 Restatement of properties revaluation reserve	22(a)	550	-
出售投資物業而轉入綜合損益表內之投資物業重估盈餘 Revaluation surplus transferred to the consolidated profit and loss account on disposal of investment properties	22(a)	-	(3,242)
附屬公司清盤變現之滙兌儲備 Exchange reserve realised upon liquidation of subsidiaries	22(a)	2,746	-

綜合權益變動表 (續)

Consolidated Statement of Changes in Equity

(Continued)

截至二零零三年三月三十一日止年度

For the year ended 31 March 2003

(以港幣列示)

(Expressed in Hong Kong dollars)

		二零零三年 2003 千元 \$'000	二零零二年 2002 千元 \$'000
	附註 NOTE		
股本變動: Movement in share capital:			
根據購股權計劃發行之股份			
Share issued under share option scheme	21	-	2,900
發行費用			
Issue expenses	22(a)	-	(5)
		-	2,895
於三月三十一日的股東權益 Shareholders' equity at 31 March			
		211,189	209,077

第45至94頁的附註屬本財務報表的一部份。

The notes on pages 45 to 94 form part of these financial statements.