

綜合權益變動表

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零三年六月三十日止年度 FOR THE YEAR ENDED 30 JUNE 2003

		二零零三年 2003 港幣千元 HK\$'000	二零零二年 2002 港幣千元 HK\$'000
年初總權益	Total equity at the beginning of year	931,458	1,030,808
在投資物業重估儲備中 扣減之投資物業 重估虧損	Revaluation deficit on investment properties charged to investment properties revaluation reserve	(122,788)	(92,051)
在待售物業重估儲備中 扣減之待售 物業撥備	Provision for properties for sale charged to properties for sale revaluation reserve	(6,366)	(18,841)
換算附屬公司賬目 產生之匯兌差額	Exchange differences arising on translation of the financial statements of subsidiaries	16	657
收益表中未確認 之淨虧損	Net losses not recognised in the income statement	(129,138)	(110,235)
本年度虧損	Loss for the year	(20,442)	(18,433)
出售投資物業時於 收益表中已變現 之投資物業重估 儲備的有關部份	Relevant portion of investment properties revaluation reserve realised in the income statement on disposal of investment properties	5,215	(2,146)
出售待售物業時於 收益表中已 變現之待售物業 重估儲備的有關部份	Relevant portion of property for sale revaluation reserve realised in the income statement on disposal of property for sale	(9,753)	-
發行供股股份	Rights issue of shares	26,672	32,329
股份發行費用	Share issue expenses	(640)	(865)
年終總權益	Total equity at the end of year	803,372	931,458