

## Consolidated Statement of Changes in Equity 綜合權益變動表

For the year ended 30 June 2003  
截至二零零三年六月三十日止年度

|   |                 | Fifteen months  |                 |
|---|-----------------|-----------------|-----------------|
|   |                 | Year ended      | ended           |
|   |                 | 30 June         | 30 June         |
|   |                 | 2003            | 2002            |
|   |                 | 截至              | 截至              |
|   |                 | 二零零三年           | 二零零二年           |
|   |                 | 六月三十日           | 六月三十日           |
|   |                 | 止年度             | 止十五個月           |
| Note  |                 | <b>HK\$'000</b> | <b>HK\$'000</b> |
| 附註  |                 | 千港元             | 千港元             |
| Shareholders' equity at the beginning of the year/period      | 年初／期初之股東權益      | <b>132,557</b>  | 99,905          |
| Surplus on revaluation of land and buildings                  | 重估土地及樓宇盈餘       | -               | 1,818           |
| Translation adjustments                                       | 匯兌調整額           | <b>1,195</b>    | (187)           |
| Net gains not recognised in the consolidated income statement | 並無於綜合收益賬確認之收益淨額 | <b>1,195</b>    | 1,631           |
| Profit (Loss) attributable to shareholders                    | 股東應佔溢利(虧損)      | <b>15,954</b>   | (26,829)        |
| Movements in share capital:                                   | 股本變動：           |                 |                 |
| - Issue of shares to a substantial shareholder                | - 向一名主要股東發行股份   | 28              | 14,000          |
| - Issue of shares upon conversion of convertible bond         | - 於兌換可換股債券時發行股份 | 28              | 1,000           |
| - Exercise of share options                                   | - 行使購股權         | 28              | 632             |
| - Net share premium received                                  | - 已收取股份溢價淨額     | -               | 42,218          |
|   |                 | -               | 57,850          |
| Shareholders' equity at the end of the year/period            | 年終／期終之股東權益      | <b>149,706</b>  | 132,557         |

The notes on pages 31 to 76 form part of these financial statements.

第31至第76頁之附註為此等財務報表之一部份。