

Condensed Consolidated Statement of Changes in Equity

簡明綜合權益變動報表

For the six months ended 30 September 2003

截至二零零三年九月三十日止六個月

	Share capital HK\$'000	Capital reserve on consolidation HK\$'000	Share premium HK\$'000	Special reserve HK\$'000	Capital redemption reserve HK\$'000	Enterprises expansion reserve HK\$'000	Revenue reserve HK\$'000	Exchange reserves HK\$'000	Contributed surplus HK\$'000	Accumulated losses HK\$'000	Total HK\$'000
	股本	於綜合賬目時產生的資本儲備	股份溢價	特別儲備	資本贖回儲備	企業擴展儲備	盈利儲備	匯兌儲備	繳入盈餘	累積虧損	合計
	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1 April 2002 於二零零二年四月一日	14,506	27,382	47,140	694,583	572	199	199	(682)	130,555	(1,062,591)	(148,137)
Exchange adjustment not recognised in the consolidated income statement 未於綜合收益表確認之匯兌調整	-	-	-	-	-	-	-	(5,477)	-	-	(5,477)
Issue of shares 發行股份	450,000	-	-	-	-	-	-	-	-	-	450,000
Realised on disposal of interests in subsidiaries 出售附屬公司權益變現	-	(10)	-	-	-	-	-	-	-	-	(10)
Loss for the period 期內虧損	-	-	-	-	-	-	-	-	-	(43,433)	(43,433)
At 30 September 2002 於二零零二年九月三十日	464,506	27,372	47,140	694,583	572	199	199	(6,159)	130,555	(1,106,024)	252,943
Exchange adjustment not recognised in the consolidated income statement 未於綜合收益表確認之匯兌調整	-	-	-	-	-	-	-	1,481	-	-	1,481
Loss for the period 期內虧損	-	-	-	-	-	-	-	-	-	(69,781)	(69,781)
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
Exchange adjustment not recognised in the consolidated income statement 未於綜合收益表確認之匯兌調整	-	-	-	-	-	-	-	3	-	-	3
Loss for the period 期內虧損	-	-	-	-	-	-	-	-	-	(12,292)	(12,292)
At 30 September 2003 於二零零三年九月三十日	464,506	27,372	47,140	694,583	572	199	199	(4,675)	130,555	(1,188,097)	172,354

Included in capital reserve on consolidation as at 30 September 2003 was negative goodwill of HK\$31,587,000 (31 March 2003: HK\$31,587,000) arising from acquisition of subsidiaries.

於二零零三年九月三十日計入合併賬目時產生的資本儲備包括因收購附屬公司而產生之負商譽31,587,000港元(二零零三年三月三十一日:31,587,000港元)。

Included in capital reserve on consolidation as at 30 September 2003 was goodwill of HK\$4,215,000 (31 March 2003: HK\$4,215,000) arising from acquisition of subsidiaries.

於二零零三年九月三十日計入合併賬目時產生的資本儲備包括因收購附屬公司而產生之商譽4,215,000港元(二零零三年三月三十一日:4,215,000港元)。

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

本集團之特別儲備指本公司全資附屬公司友聯建築材料(集團)有限公司之股本、股份溢價及股本贖回儲備,與本公司於一九九九年十二月二十四日根據協議計劃發行之股本面值之差額。

The contributed surplus of the Group arose from the share consolidation and capital reduction carried out by the Company during the year ended 31 March 2001.

本集團之繳入盈餘產生自本公司於截至二零零一年三月三十一日止年度所進行之股份合併及股本削減。