

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 30th November, 2003

綜合股本變動表

截至二零零三年十一月三十日止年度

		2003 HK\$'000 港幣千元	2002 HK\$'000 港幣千元 (Restated) (重列)
Total shareholders' funds at 1st December	於十二月一日之 股東資金總額		
– as originally stated	– 按原列	1,377,370	1,643,325
– prior year adjustment	– 過往年度調整	(19,807)	(28,494)
– as restated	– 按重列	1,357,563	1,614,831
Loss for the year	本年度虧損	(73,612)	(256,307)
Exchange released to the income statement on disposal of an associate	出售一間聯營公司時 撥入收益表之 外匯	159	–
Net loss not recognised in the income statement	未於收益表確認之虧損 淨額		
– exchange gain (loss) on translation of financial statements of subsidiaries	– 兌換附屬公司財務報表 之滙兌收益 (虧損)	242	(93)
– share of associates' exchange reserves movement during the year	– 應佔聯營公司年內 外滙儲備 變動	(576)	(868)
		(334)	(961)
Total shareholders' funds at 30th November	於十一月三十日之 股東資金總額	1,283,776	1,357,563