

綜合股東權益變動表

由二零零三年三月十三日（註冊成立日）至二零零三年十二月三十一日期間

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE PERIOD FROM 13 MARCH 2003 (DATE OF INCORPORATION) TO 31 DECEMBER 2003

		股本 千港元 Share capital HK\$'000	股份溢價 千港元 Share premium HK\$'000	換算儲備 千港元 Translation reserve HK\$'000	保留盈利 千港元 Retained profits HK\$'000	總計 千港元 Total HK\$'000
於註冊成立日	Issue of share at the date of					
發行股份	incorporation	–	–	–	–	–
發行股份以換取現金	Issue of share for cash	–	100,000	–	–	100,000
發行股份以	Issue of shares for the					
收購附屬公司	acquisition of subsidiaries	15,476	855,373	–	–	870,849
資本化發行	Capitalisation issue	20,805	(20,805)	–	–	–
發行股份的開支	Share issuing expenses	–	(8,649)	–	–	(8,649)
未於綜合損益表	Exchange differences arising					
中確認的	on translation of financial					
換算香港以外	statements of subsidiaries					
附屬公司	outside Hong Kong					
財務報表所	not recognised in					
產生的匯兌	the consolidated profit					
差額	and loss account	–	–	(1,236)	–	(1,236)
期間股東	Profit attributable to					
應佔盈利	shareholders for the period	–	–	–	23,553	23,553
於二零零三年						
十二月三十一日	At 31 December 2003	36,281	925,919	(1,236)	23,553	984,517