

Consolidated statement of changes in equity for the year ended 31 December 2003

(Expressed in Hong Kong dollars)

綜合權益變動表

截至二零零三年十二月三十一日止年度

(按港幣計算)

	Note 附註	2003 \$'000 港幣千元	2002 \$'000 港幣千元
Shareholders' equity at 1 January		863,394	847,511
Exchange differences on translation of the financial statements of foreign entities		92	(1)
Net profit/(loss) not recognised in the consolidated income statement		92	(1)
(Loss)/profit for the year		(36,953)	55,027
Final dividend approved in respect of previous financial year	9(b)	(19,947)	(37,392)
Movements in share capital:			
- Shares issued in lieu of cash dividend		-	29,228
- Shares issued under the Share Option Schemes		-	7,810
- Adjustment on allotment of shares to KMB Resources Limited	28(f)	-	(38,789)
Net decrease in shareholders' equity arising from capital transactions with shareholders		-	(1,751)
Shareholders' equity at 31 December		806,586	863,394

The notes on pages 60 to 97 form part of these financial statements.

第60頁至第97頁的附註屬本財務報表的一部份。