

綜合股東權益變動表 Consolidated Statement of Changes in Equity

截至二零零三年十二月三十一日止年度 For the year ended 31 December 2003

		股本 Share capital HK\$'000	特別儲備 Special reserve HK\$'000	股份 溢價賬 Share premium account HK\$'000	匯兌儲備 Exchange reserve HK\$'000	普通儲備 General reserve HK\$'000	商譽 Goodwill HK\$'000	累積虧損 Accumulated losses HK\$'000	總額 Total HK\$'000
二零零二年一月一日 (如前呈報)	At 1 January 2002, as previously reported	87,714	117,554	435,419	868	3,499	(17,878)	(509,159)	118,017
前期調整 (附註2)	Prior period adjustment (note 2)	-	-	-	-	-	-	(71)	(71)
二零零二年一月一日 (重列)	At 1 January 2002, as restated	87,714	117,554	435,419	868	3,499	(17,878)	(509,230)	117,946
本年虧損淨額	Net loss for the year	-	-	-	-	-	-	(208)	(208)
二零零二年十二月三十一日 及二零零三年一月一日	At 31 December 2002 and 1 January 2003	87,714	117,554	435,419	868	3,499	(17,878)	(509,438)	117,738
以溢價發行股份	Shares issued at premium	4,000	-	8,000	-	-	-	-	12,000
股份發行開支	Share issue expenses	-	-	(487)	-	-	-	-	(487)
部分出售一間附屬公司 時撥回商譽	Release of goodwill upon partial disposal of a subsidiary	-	-	-	-	-	3,657	-	3,657
本年溢利淨額	Net profit for the year	-	-	-	-	-	-	2,217	2,217
二零零三年十二月三十一日	At 31 December 2003	91,714	117,554	442,932	868	3,499	(14,221)	(507,221)	135,125