

CONSOLIDATED SUMMARY STATEMENT OF CHANGES IN EQUITY 綜合權益變動摘要表

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

		Notes 附註	2003 二零零三年 HK\$ 港元	2002 二零零二年 HK\$ 港元
Total equity at 1 January	於一月一日之 總權益			
As previously reported	如前呈報		399,435,528	290,501,870
Prior year adjustment	上年度調整	20, 32	7,156,196	9,746,834
As restated	重列		406,591,724	300,248,704
Issue of shares, including share premium	發行股份，包括 股份溢價	30	5,843,500	96,000,000
Placing expenses	配售費用	30	–	(2,771,836)
Surplus/(deficit) on revaluation of fixed assets and net gain not recognised in the profit and loss account	固定資產重估 盈餘／（減值） 及未於損益賬中 確認之淨利潤	14, 32	(63,811)	383,676
Exchange differences on translation of the financial statements of foreign entities	換算海外企業財務 報告滙兌差額	32	795,539	–
Net gains and losses not recognised in the profit and loss account	未於損益賬中確認 之盈虧淨額		731,728	383,676
Net profit for the year attributable to shareholders	本年度股東應佔 溢利淨額	32	12,878,489	12,731,180
Total equity at 31 December	於十二月三十一日之 總權益		426,045,441	406,591,724