

## STATEMENTS OF CHANGES IN EQUITY

For the year ended 30 June 2003

## 權益變動表

截至二零零三年六月三十日止年度

### Group

### 本集團

		Issued capital 已發行股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Asset		Exchange fluctuation reserve 外匯波動儲備 HK\$'000 千港元	Accumulated losses 累積虧損 HK\$'000 千港元	Total 合計 HK\$'000 千港元
				Capital reserve 資本儲備 HK\$'000 千港元	revaluation adjustments 資產重估調整 HK\$'000 千港元			
At 30/6/2001	於二零零一年 六月三十日	5,639	293,907	6,656	9,649	(124)	(501,950)	(186,223)
Impairment of land and buildings	土地及樓宇減值	-	-	-	(9,649)	-	-	(9,649)
Adjustment in nominal value of the company's shares	本公司股份 面值調整	-	-	-	-	-	276,308	276,308
Net loss for the year	年內淨虧損	-	-	-	-	-	(144,740)	(144,740)
At 30/6/2002 and 1/7/2002	於二零零二年 六月三十日及 二零零二年 七月一日	5,639	293,907	6,656	-	(124)	(370,382)	(64,304)
Issue of new shares	發行新股	56,110	-	-	-	-	-	56,110
Capital reserve adjustment	資本儲備調整	-	-	(6,756)	-	-	-	(6,756)
Translation adjustment	換算調整	-	-	-	-	124	-	124
Net profit for the year	年內純利	-	-	-	-	-	71,565	71,565
At 30/6/2003	於二零零三年 六月三十日	61,749	293,907	(100)	-	-	(298,817)	56,739

### Company

### 本公司

		Issued capital 已發行股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Contributed surplus 繳入盈餘 HK\$'000 千港元	Accumulated losses 累積虧損 HK\$'000 千港元	Total 合計 HK\$'000 千港元
Adjustment in nominal value of the company's shares	本公司股份 面值調整	-	-	-	276,308	276,308
Net loss for the year	年內淨虧損	-	-	-	(79,754)	(79,754)
At 30/6/2002 and 1/7/2002	於二零零二年 六月三十日及 二零零二年 七月一日	5,639	293,907	56,516	(344,430)	11,632
Issue of new shares	發行新股	56,110	-	-	-	56,110
Net profit for the year	年內純利	-	-	-	29,513	29,513
At 30/6/2003	於二零零三年 六月三十日	61,749	293,907	56,516	(314,917)	97,255

## STATEMENTS OF CHANGES IN EQUITY

(continued)

For the year ended 30 June 2003

## 權益變動表

(續)

截至二零零三年六月三十日止年度

The contributed surplus of the Company represents the difference between the nominal value of the Company's shares issued in exchange for the fair value of the shares of the subsidiaries acquired at the dates of acquisition. Under the Companies Act 1981 of Bermuda (as amended), the Company may make distributions to its members out of the contributed surplus under certain circumstances, which the Company is currently unable to satisfy.

本公司之繳入盈餘乃指本公司所發行用於交換之股份面值與所收購附屬公司股份於收購日期公平值之差額。根據一九八一年百慕達公司法(經修訂)，本公司可在若干情況下自繳入盈餘向其股東作出分派，惟本公司目前並不符合該等情況。