

# Consolidated Statement of Changes in Equity 綜合權益變動表

For the period from 1st April, 2003 to 31st December, 2003

截至由二零零三年四月一日至二零零三年十二月三十一日止期間

**Total equity**  
總權益  
HK\$  
港元

At 1st April, 2002	於二零零二年四月一日	
– as originally stated	– 原列	329,038,986
– adjustment on adoption of Statement of Standard Accounting Practice (“SSAP”) 12 (Revised) (Note 2)	– 採納會計實務準則（「會計實務準則」）第 12 條（經修訂）之調整（附註 2）	<u>(3,401,793)</u>
– as restated	重列	325,637,193
Exchange difference arising on translation of operations of overseas subsidiaries and loss not recognised in the consolidated income statement	折算海外附屬公司業務所產生之匯兌差額及並未於綜合收益賬確認之虧損	(3,580,715)
Net loss for the year	本年度淨虧損	<u>(157,796,090)</u>
At 31st March, 2003	於二零零三年三月三十一日	164,260,388
Exchange difference arising on translation of operations of overseas subsidiaries and loss not recognised in the consolidated income statement	折算海外附屬公司業務所產生之匯兌差額及並未於綜合收益賬確認之虧損	358,806
Effect of change in tax rate on deferred tax charged to property revaluation reserve	稅率改變對物業重估儲備之遞延稅項費用之影響	(318,918)
Net gain not recognised on the consolidated income statement	於綜合收益賬未確認之淨收益	39,888
Net loss for the period	本期間淨虧損	<u>(29,075,462)</u>
At 31st December, 2003	於二零零三年十二月三十一日	<u>135,224,814</u>