

Consolidated Statement of Changes in Equity

綜合權益變動表

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

The Group	本集團	Share capital	Share premium	Investment properties revaluation reserve	Reserve on merger accounting	Capital reserve	Exchange fluctuation reserve	Accumulated losses	Total
		股本	股份溢價	投資物業重估儲備	合併賬目儲備	資本儲備	外匯波動儲備	累積虧損	總額
		HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
At 1 January 2002 (as restated)	於二零零二年一月一日 (重列)	136,000	906,000	223,559	(101,922)	14,326	6,172	(812,449)	371,686
Revaluation deficit	重估虧絀	-	-	(83,945)	-	-	-	-	(83,945)
Translation of financial statements of subsidiaries	附屬公司財務報表之換算	-	-	-	-	-	2,559	-	2,559
(Loss)/profit not recognised in the consolidated income statement	綜合損益表未確認之(虧損)/溢利	-	-	(83,945)	-	-	2,559	-	(81,386)
Transfer to income statement on disposal	出售時撥入損益表	-	-	(140)	-	-	-	-	(140)
Net loss attributable to shareholders	股東應佔虧損淨額	-	-	-	-	-	-	(188,083)	(188,083)
At 31 December 2002 and at 1 January 2003	於二零零二年十二月三十一日及於二零零三年一月一日	136,000	906,000	139,474	(101,922)	14,326	8,731	(1,000,532)	102,077
Revaluation surplus	重估盈餘	-	-	1,000	-	-	-	-	1,000
Translation of financial statements of subsidiaries	附屬公司財務報表之換算	-	-	-	-	-	(4,344)	-	(4,344)
Profit/(Loss) not recognised in the consolidated income statement	綜合損益表未確認之溢利/(虧損)	-	-	1,000	-	-	(4,344)	-	(3,344)
Realised on disposal of subsidiaries	出售附屬公司時之實現額	-	-	61,230	-	-	-	2,688	63,918
Net loss attributable to shareholders	股東應佔虧損淨額	-	-	-	-	-	-	(5,702)	(5,702)
At 31 December 2003	於二零零三年十二月三十一日	136,000	906,000	201,704	(101,922)	14,326	4,387	(1,003,546)	156,949