

簡明綜合權益變動表

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零四年六月三十日止六個月

FOR THE SIX MONTHS ENDED 30 JUNE 2004

		權益總額 Total equity 人民幣千元 RMB'000
於二零零三年一月一日	At 1 January 2003	683,511
截至二零零三年六月三十日 止六個月虧損淨額	Net loss for the six months ended 30 June 2003	(60,634)
於二零零三年六月三十日及 二零零三年七月一日	At 30 June 2003 and 1 July 2003	622,877
應佔一間聯營公司的其他儲備	Share of other reserve of an associate	10,828
截至二零零三年十二月三十一日 止六個月虧損淨額	Net loss for the six months ended 31 December 2003	(21,118)
於二零零三年十二月三十一日及 二零零四年一月一日	At 31 December 2003 and 1 January 2004	612,587
截至二零零四年六月三十日 止六個月虧損淨額	Net loss for the six months ended 30 June 2004	(36,395)
於二零零四年六月三十日	At 30 June 2004	<u>576,192</u>