

資產淨值變動綜合報表

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零三年三月三十一日
止年度（以港元為單位）

for the year ended 31 March 2003
(expressed in Hong Kong Dollars)

		資金 Capital \$'000	發展儲備 Development reserve \$'000	累積虧損 Accumulated deficit \$'000	總額 Total \$'000
於二零零一年五月一日結餘	Balance at 1 May 2001	-	265,243	(2,425,853)	(2,160,610)
期內虧損	Deficit for the period	-	-	(553,565)	(553,565)
(撥入儲備)/自儲備撥款	Transfer (to)/from reserves	-	(265,243)	265,243	-
於二零零二年三月三十一日結餘	Balance at 31 March 2002	-	-	(2,714,175)	(2,714,175)
本年度虧損	Deficit for the year	-	-	(221,373)	(221,373)
本年度注資	Capital injection for the year	2,000,000	-	-	2,000,000
於二零零三年三月三十一日結餘	Balance at 31 March 2003	2,000,000	-	(2,935,548)	(935,548)