

資產淨值變動綜合報表

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

由二零零一年五月一日至
二零零二年三月三十一日期間
(以港元為單位)

for the period from 1 May 2001 to
31 March 2002
(expressed in Hong Kong Dollars)

		發展儲備 Development reserve	累積盈餘／ (虧損) Accumulated surplus/ (deficit)	總額 Total
		\$'000	\$'000	\$'000
於二零零一年五月一日 接管自土地發展公司	Taken over from LDC on 1 May 2001	265,243	(2,425,853)	(2,160,610)
期內虧損 (撥入儲備)／ 自儲備撥款	Deficit for the period Transfer (to)/ from reserves	–	(553,565)	(553,565)
於二零零二年 三月三十一日結餘	Balance at 31 March 2002	(265,243)	265,243	–
		–	(2,714,175)	(2,714,175)