

簡 明 綜 合 權 益 變 動 報 表

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

(未經審核) (以百萬港元為單位)	(Unaudited) (In HK\$ millions)	資本 贖回儲備					滾存溢利 Retained profits	總計 Total
		繳入盈餘 Contributed surplus	Capital redemption reserve	股份溢價 Share premium	匯兌儲備 Exchange reserve	其他儲備 Other reserves		
於二零零一年一月一日	At January 1, 2001	\$383	\$3	\$448	\$ (99)	\$90	\$661	\$1,486
期內溢利	Profit for the period	-	-	-	-	-	191	191
購股權計劃下之發行	Premium on issue of shares under							
股份溢價	share option scheme	-	-	8	-	-	-	8
二零零零年末期及特別股息(附註6)	2000 final and special dividends (Note 6)	-	-	-	-	-	(157)	(157)
海外附屬公司及	Exchange adjustment on							
分公司換算	translation of overseas subsidiaries							
之匯兌調整	and branches	-	-	-	(24)	-	-	(24)
於二零零一年六月三十日	At June 30, 2001	\$383	\$3	\$456	\$(123)	\$90	\$695	\$1,504

(未經審核) (以百萬港元為單位)	(Unaudited) (In HK\$ millions)	資本 贖回儲備					滾存溢利 Retained profits	總計 Total
		繳入盈餘 Contributed surplus	Capital redemption reserve	股份溢價 Share premium	匯兌儲備 Exchange reserve	其他儲備 Other reserves		
於二零零二年一月一日	At January 1, 2002	\$383	\$3	\$456	\$(125)	\$127	\$779	\$1,623
期內溢利	Profit for the period	-	-	-	-	-	194	194
購股權計劃下之發行	Premium on issue of shares under							
股份溢價	share option scheme	-	-	6	-	-	-	6
二零零一年末期及特別股息(附註6)	2001 final and special dividends (Note 6)	-	-	-	-	-	(137)	(137)
海外附屬公司及	Exchange adjustment on							
分公司換算	translation of overseas subsidiaries							
之匯兌調整	and branches	-	-	-	32	-	-	32
於二零零二年六月三十日	At June 30, 2002	\$383	\$3	\$462	\$(93)	\$127	\$836	\$1,718