

## Condensed Consolidated Statement of Changes in Equity 簡明綜合股東權益變動表

		<b>Unaudited</b> <b>For six months ended</b> 未經審核 六個月結算至	
		<b>30.6.2002</b> <b>HK\$'000</b> 千港元	30.6.2001 HK\$'000 千港元
Shareholders' funds as at 1 January	股東資金，一月一日結存	<b>4,488,511</b>	4,219,428
Cumulative effect on changes in accounting policies	會計政策改變之累計影響	–	52,864
As restated	重列	<b>4,488,511</b>	4,272,292
Exchange differences arising on translation of overseas subsidiary and associated companies	折算海外附屬公司及聯營公司之滙兌差額	<b>370</b>	498
Revaluation deficit of other investments	其他投資重估減值	<b>(12,271)</b>	(79,714)
(Surplus)/Deficit reserves released on disposal of an associated company and other investments	出售一聯營公司及其他投資之(盈餘)/虧損儲備撥回	<b>(4)</b>	62,683
Share of reserves of associated companies	所佔聯營公司儲備	<b>6,642</b>	(3,692)
Permanent impairment of other investments transferred to profit and loss accounts	其他投資永久價值削減撥至損益計算表	<b>4,760</b>	46,731
Transfer on reclassification of investments	投資重新分類後調撥	–	95
Net (losses)/gains recognized directly in equity	直接在股東權益確認之淨(虧損)/收益	<b>(503)</b>	26,601
Profit attributable to shareholders	股東應佔溢利	<b>103,608</b>	154,204
Dividend	股息	<b>(15,042)</b>	(15,042)
		<b>88,566</b>	139,162
Shareholders' funds as at 30 June	股東資金，六月三十日結存	<b>4,576,574</b>	4,438,055