

簡明綜合股東權益變動表

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

		截至六月三十日止六個月	
		Six months ended	
		30th June,	
		二零零二年	二零零一年
		2002	2001
		千港元	千港元
		HK\$'000	HK\$'000
於一月一日之股東權益總額	Total equity as at 1st January	4,084,879	4,245,052
換算外國公司財務報告書之匯兌差額 及未於簡明綜合損益賬內確認之 收益淨額	Exchange differences on translation of the financial statements of foreign entities and net gain not recognised in the condensed consolidated profit and loss account	77	—
股東應佔日常業務純利／ (虧損淨額)	Net profit/(loss) from ordinary activities attributable to shareholders	(11,710)	123,180
於出售附屬公司時回撥往年 於儲備中對銷之商譽	Release of goodwill previously eliminated against reserves upon disposal of subsidiaries	827,266	—
二零零零年末期股息·已宣派	2000 final dividend, declared	—	(84,471)
二零零一年末期分派·已宣派	2001 final distribution, declared	(40,546)	—
二零零二年特別中期分派·已宣派	2002 special interim distribution, declared	(1,959,729)	—
於六月三十日之股東權益總額	Total equity as at 30th June	2,900,237	4,283,761