

# IBA 股本變動之綜合報告表

## Consolidated Statement of Changes in Equity

截至二零零二年十二月三十一日止年度 For the year ended 31 December 2002

		二零零二年 2002 千港元 HK\$'000	二零零一年 2001 千港元 HK\$'000
	附註 Notes		
於一月一日股東股本 承前報告	Shareholders' equity at 1 January As previously reported	<b>3,655,266</b>	3,479,367
來自員工福利會計政策 改變之前期調整	Prior period adjustment arising from change in accounting policy for employee benefits	<b>16,566</b>	0
	15, 30		
重報	As restated	<b>3,671,832</b>	3,479,367
重估非持作買賣用途證券 之虧損	Realisation of revaluation deficit of non-trading securities	<b>3,854</b>	0
非持作買賣用途證券之 淨公平值變動	Net change in fair value of non-trading securities	<b>(6,152)</b>	(13,945)
未在收益表內確認之盈利 及虧損淨額	Net gains and losses not recognised in the income statement	<b>(2,298)</b>	(13,945)
年度淨盈利	Net profit for the year	<b>225,338</b>	295,338
年內股息派發	Dividends paid during the year	<b>(128,937)</b>	(105,494)
於十二月三十一日 股東股本	Shareholders' equity at 31 December	<b>3,765,935</b>	3,655,266

載於第39頁至第102頁之帳目附註為本財務報告之一部份。

The notes on pages 39 to 102 form part of these financial statements.