

Consolidated Statement of Changes in Equity

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

綜合權益變動報表

		Issued capital	Share premium	Contributed surplus	Investment	Fixed	Exchange fluctuation reserve	Proposed final dividend	Retained profits	Total
					property revaluation reserve	asset revaluation reserve				
					投資物業 重估儲備	固定資產 重估儲備	滙兌 波動儲備	撥派 末期股息	保留溢利	總計
Notes		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	附註	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
At 1 January 2001	於二零零一年一月一日	30,000	42,891	286	1,480	13,661	213	6,000	123,547	218,078
Final 2000 dividend declared	宣派二零零零年末期股息	-	-	-	-	-	-	(6,000)	-	(6,000)
Bonus issue of shares	發行紅股	25	15,000	(15,000)	-	-	-	-	-	-
Surplus on revaluation	重估盈餘	-	-	-	-	1,832	-	-	-	1,832
Net gains and losses not recognised in the profit and loss account	損益賬未確認之 淨收益及虧損	-	-	-	-	1,832	-	-	-	1,832
Net profit for the year	年度純利	-	-	-	-	-	-	-	77,034	77,034
Interim 2001 dividend	二零零一年中期股息	12	-	-	-	-	-	-	(36,000)	(36,000)
Proposed final 2001 dividend	擬派二零零一年末期股息	12	-	-	-	-	-	9,000	(9,000)	-
At 31 December 2001 and 1 January 2002	於二零零一年十二月三十一日 及二零零二年一月一日	45,000	27,891	286	1,480	15,493	213	9,000	155,581	254,944
Final 2001 dividend declared	宣派二零零一年末期股息	-	-	-	-	-	-	(9,000)	-	(9,000)
New issue of shares	發行新股	25	4,050	27,135	-	-	-	-	-	31,185
Share issue expenses	股份發行開支	25	-	(774)	-	-	-	-	-	(774)
Surplus on revaluation	重估盈餘	-	-	-	-	3,297	-	-	-	3,297
Exchange realignment	滙兌調整	-	-	-	-	-	127	-	-	127
Net gains and losses not recognised in the profit and loss account	損益賬未確認之 淨收益及虧損	-	-	-	-	3,297	127	-	-	3,424
Net profit for the year	年度純利	-	-	-	-	-	-	-	76,855	76,855
Interim 2002 dividend	二零零二年中期股息	12	-	-	-	-	-	-	(29,430)	(29,430)
Proposed final 2002 dividend	擬派二零零二年末期股息	12	-	-	-	-	-	14,715	(14,715)	-
At 31 December 2002	於二零零二年十二月三十一日	49,050	54,252*	286*	1,480*	18,790*	340*	14,715	188,291*	327,204

* These reserve amounts comprise the consolidated reserves of HK\$263,439,000 (2001: HK\$200,944,000) in the consolidated balance sheet.

* 此等儲備之金額構成綜合資產負債表之綜合儲備263,439,000港元(二零零一年: 200,944,000港元)。