綜合權益變動表 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 31st December, 2002

40

		equity
		港幣千元
		HK\$'000
於二零零一年四月一日	At 1st April, 2001	(1,121,891)
换算香港以外	Translation surplus arising from translation	
地區業務賬目	of financial statements of operations	
所產生但並無於綜合	outside Hong Kong not recognised	
收益表確認之滙兑盈餘	in the consolidated income statement	1,923
出售附屬公司變現之滙兑	Translation reserve realised on disposal of	
儲備	subsidiaries	1,931
期內溢利淨額	Net profit for the period	1,028,584
發行普通股	Issue of ordinary shares	355,349
於二零零一年十二月三十一日	At 31st December, 2001	265,896
换算香港以外	Translation deficit arising from translation	
地區業務賬目	of financial statements of operations	
所產生但並無於綜合	outside Hong Kong not recognised	
收益表確認之滙兑虧絀	in the consolidated income statement	(16)
年度溢利淨額	Net profit for the year	45,082
於二零零二年十二月三十一日	At 31st December, 2002	310,962

權益總額

Total