

綜合權益變動表 截至二零零二年十二月三十一日止年度

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31ST DECEMBER, 2002

		2002	2001
		港幣千元	港幣千元
		HK\$'000	HK\$'000
年初之權益總額	Total equity at beginning of the year	4,076,222	3,898,803
重估投資物業盈餘	Surplus on revaluation of investment properties	33,643	67,951
重估證券投資虧損	Deficit on revaluation of investments in securities	(4,589)	(425)
因換算附屬公司、聯營公司及 共同控制公司之財務報告表 所產生之滙兌差異	Exchange differences arising on translation of financial statements of subsidiaries, associates and jointly controlled entities	14,932	1,103
不在利潤表確認之淨收益	Net gains not recognised in the income statement	43,986	68,629
本年度淨溢利	Net profit for the year	97,198	102,782
發行股份	Issue of shares	-	9
出售投資物業而實現之 投資物業重估儲備	Investment property revaluation reserve realised on disposal of investment properties	(59)	-
出售共同控制公司 而實現之滙兌浮動儲備	Exchange equalisation reserve realised on disposal of jointly controlled entities	1,751	-
因一間共同控制公司清盤 而實現之滙兌差額	Exchange differences released as a result of liquidation of a jointly controlled entity	-	5,999
年末之權益總額	Total equity at end of the year	4,219,098	4,076,222