

# 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

	Note 附註	2002 二零零二年 HK\$ 港元	2001 二零零一年 HK\$ 港元
Total equity as at 1st January 於一月一日的股東權益總額		<b>653,785,136</b>	767,936,070
Net gains not recognised in the profit and loss account 未於損益賬確認的收益淨額			
– Net surplus on revaluation of investment securities 重估投資證券之淨盈餘	18	<b>18,953,162</b>	40,138,683
Profit/(loss) attributable to shareholders 股東應佔溢利／(虧損)	18	<b>18,379,605</b>	(86,642,737)
Dividends 股息	18	<b>(67,646,880)</b>	(67,646,880)
Total equity as at 31st December 於十二月三十一日的股東權益總額		<b>623,471,023</b>	653,785,136