

綜合權益變動表

Consolidated Statement of Changes in Equity

截至二〇〇三年三月三十一日止年度 Year ended 31 March 2003

			Issued share capital 已發行 股本 附註	Share premium account 股份 溢價賬 HK\$'000	Capital redemption reserve 資本 贖回儲備 HK\$'000	Exchange fluctuation reserve 匯率 變動儲備 HK\$'000	Investment properties revaluation reserve 投資物業 重估儲備 HK\$'000	Retained profits 保留 溢利 HK\$'000	Proposed final/ special dividend 擬派末期/ 特別股息 HK\$'000	Total 總額 HK\$'000
於二〇〇一年四月一日	At 1 April 2001		109,383	437,595	1,619	557	1,890	553,728	43,753	1,148,525
重估值虧損	Deficit on revaluation	14	-	-	-	-	(720)	-	-	(720)
綜合賬產生之匯兌差額	Exchange differences on consolidation		-	-	-	(21)	-	-	-	(21)
未於損益賬確認 之虧損淨額	Net losses net recognised in the profit and loss account		-	-	-	(21)	(720)	-	-	(741)
已付二〇〇一年末期股息	2001 final dividend paid		-	-	-	-	-	-	(43,753)	(43,753)
股份發行	Issuance of shares		7,000	41,580	-	-	-	-	-	48,580
股份發行費用	Share issue expenses		-	(402)	-	-	-	-	-	(402)
本年度溢利	Profit for the year		-	-	-	-	-	53,432	-	53,432
已付二〇〇二年中期股息	2002 interim dividend paid	11	-	-	-	-	-	(29,096)	-	(29,096)
擬付二〇〇二年末期股息	2002 proposed final dividend	11	-	-	-	-	-	(11,638)	11,638	-
於二〇〇二年三月三十一日 及二〇〇二年四月一日	At 31 March 2002 and 1 April 2002		116,383	478,773	1,619	536	1,170	566,426	11,638	1,176,545
重估值虧損	Deficit on revaluation	14	-	-	-	-	(50)	-	-	(50)
綜合賬產生之匯兌差額	Exchange differences on consolidation		-	-	-	-	-	-	-	-
未於損益賬確認 之虧損淨額	Net losses net recognised in the profit and loss account		-	-	-	-	(50)	-	-	(50)
已付二〇〇二年末期股息	2002 final dividend paid	11	-	-	-	-	-	-	(11,638)	(11,638)
本年度溢利	Profit for the year		-	-	-	-	-	19,437	-	19,437
已付二〇〇三年中期股息	2003 interim dividend paid	11	-	-	-	-	-	(23,277)	-	(23,277)
擬付二〇〇三年特別股息	2003 proposed final dividend	11	-	-	-	-	-	(11,638)	11,638	-
於二〇〇三年三月三十一日	At 31 March 2003		116,383	478,773*	1,619*	536*	1,120*	550,948*	11,638	1,161,017

* 此等儲備賬包括於綜合資產負債表之綜合儲備港幣1,032,996,000元(二〇〇二年：港幣1,048,524,000元)。

* These reserve accounts comprise the consolidated reserves of HK\$1,032,996,000 (2002: HK1,048,524,000) in the consolidated balance sheet.