

CONDENSED CONSOLIDATED STATEMENT
OF CHANGES IN EQUITY

簡明綜合權益變動表

		Unaudited 未經審核	
		Six months ended 30 June 截至6月30日止六個月	
		2003	2002
		HK\$'000	HK\$'000
		千港元	千港元
			(Restated) (重列)
	Note 附註		
1 January – total equity as previously reported	1月1日 – 總權益先前呈報	1,775,392	1,753,943
Change in accounting policy with respect to deferred tax	有關遞延稅項之會計政策變動	1 (59,328)	<u>(62,614)</u>
1 January – total equity as restated	1月1日 – 總權益重列	1,716,064	1,691,329
Gain on revaluation of long term investments	重估長期投資之收益	8,545	6,103
Exchange differences on translation of the financial statements of foreign entities	換算海外企業財務報告之匯兌差額	(32)	(77)
Transfer to deferred tax	撥往遞延稅項	(6,070)	<u>–</u>
Net gains not recognised in the profit and loss account	在損益賬中未確認之淨收益	2,443	6,026
Net profit for the period attributable to shareholders	本期間之股東應佔溢利	24,017	42,210
Dividends	股息	(26,400)	<u>(8,800)</u>
30 June – total equity	6月30日 – 總權益	<u>1,716,124</u>	<u>1,730,765</u>