

Consolidated Statement of Changes in Equity

綜合股東權益變動表

For the year ended 30 June 2003
截至二零零三年六月三十日止年度

		2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
年初	At beginning of the year		
– 原本呈列	– as originally stated	2,983,035	2,585,068
– 以往期間調整(附註2)	– prior period adjustment (note 2)	(40,971)	(3,176)
		2,942,064	2,581,892
– 重列	– as restated	2,942,064	2,581,892
因海外業務之幣值換算所產生 而尚未於綜合損益表確認 之匯兌差額	Exchange difference arising on translation of operation outside Hong Kong not recognised in the consolidated income statement	(4,015)	1,458
因下列原因而發行股份所產生之溢價	Premium arising from issue of shares		
– 收購證券投資	– on acquisition of an investment in securities	62,700	–
– 兌換可換股債券	– on conversion of convertible bonds	17,460	–
– 分派以股代息	– on distribution of scrip dividend	11,815	1,019
– 行使認股權證	– on exercise of warrants	4,618	22,640
發行股份	Issue of shares		
– 就收購證券投資	– on acquisition of an investment in securities	5,700	118,560
– 就兌換可換股債券	– on conversion of convertible bonds	2,038	–
– 就行使認股權證	– on exercise of warrants	434	100,095
– 就紅利認股權證	– on bonus warrants	–	21
– 就分派以股代息	– on distribution of scrip dividends	(11,815)	(1,019)
本年度純利	Net profit for the year	191,247	133,040
已付股息	Dividends paid	(11,482)	(15,642)
削減股本	Capital reduction	–	(1,366,003)
削減股本所產生之儲備	Reserve arising from capital reduction	–	1,366,003
年結	At end of the year	3,210,764	2,942,064