

截至二零零三年九月三十日止年度
Year ended 30 September 2003

綜合權益變動表 | P33
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

		已發行 股本	股份 溢價賬	繳入盈餘	保留溢利	建議 末期股息	總額
		Issued share capital	Share premium account	Contributed surplus	Retained profits	Proposed final dividend	Total
		千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000
於二零零一年十月一日	At 1 October 2001	28,000	31,986	39,849	45,950	-	145,785
供股	Rights issue	28,000	-	-	-	-	28,000
本年度純利	Net profit for the year	-	-	-	23,627	-	23,627
建議二零零二年末期股息	Proposed final 2002 dividend	-	-	-	(1,120)	1,120	-
於二零零二年九月三十日	At 30 September 2002	56,000	31,986*	39,849*	68,457*	1,120	197,412
宣派二零零二年末期股息	Final 2002 dividend declared	-	-	-	-	(1,120)	(1,120)
削減股本(附註24)	Capital reduction (note 24)	(42,000)	-	42,000	-	-	-
註銷股份溢價	Cancellation of share premium	-	(31,986)	31,986	-	-	-
供股(附註24)	Rights issue (note 24)	7,000	14,000	-	-	-	21,000
本年度純利	Net profit for the year	-	-	-	31,604	-	31,604
中期股息(附註12)	Interim dividend (note 12)	-	-	-	(840)	-	(840)
建議二零零三年 末期股息(附註12)	Proposed final 2003 dividend (note 12)	-	-	-	(2,832)	2,832	-
於二零零三年九月三十日	At 30 September 2003	21,000	14,000*	113,835*	96,389*	2,832	248,056

* 此等儲備賬包括綜合資產負債表中之綜合儲備224,224,000港元(二零零二年：140,292,000港元)。

* These reserve accounts comprise the consolidated reserves of HK\$224,224,000 (2002: HK\$140,292,000) in the consolidated balance sheet.