

Consolidated Statement Of Changes In Equity 綜合權益變動表

For The Year Ended 31st December 2003

截至二零零三年十二月三十一日止年度

			2003 二零零三年 HK\$'000 港幣千元	Restated 重列後 2002 二零零二年 HK\$'000 港幣千元
		Notes 附註		
Total equity at 1st January	一月一日之權益總額			
— as previously stated	— 先前列出		811,246	781,422
— prior year adjustment	— 前期調整	25(a)	12,717	15,339
			823,963	796,761
Exchange differences arising on translation of financial statements of overseas subsidiaries and associates for the year	本年度折算海外附屬公司和聯營公司財務報表所產生的外匯差額			
— as reported/as previously stated	— 所呈報/先前列出		4,318	7,332
— prior year adjustment	— 前期調整	28	—	587
Net gain not recognised in the consolidated income statement	並未於綜合收益表確認之收益淨額	25(a)	4,318	7,919
Profit for the year	本年度溢利			
— as reported/as previously stated	— 所呈報/先前列出		38,235	20,910
— prior year adjustment	— 前期調整		—	(3,209)
		25(a)	38,235	17,701
Issue of share capital	發行股本		—	1,582
Total equity at 31st December	十二月三十一日之權益總額		866,516	823,963