

綜合權益變動表

截至二零零三年十二月三十一日止年度

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December, 2003

	<i>Note</i> 附註	2003 二零零三年 HK\$ 港元	2002 二零零二年 HK\$ 港元
Total equity as at 1st January 於一月一日的股東權益總額		623,471,023	653,785,136
Net gains not recognised in the profit and loss account 未於損益賬確認的收益淨額			
– Net (deficit)/surplus on revaluation of investment securities – 重估投資證券之淨(虧絀)/盈餘	19	(31,822,196)	18,953,162
Profit attributable to shareholders 股東應佔溢利	19	143,401,200	18,379,605
Dividends 股息	19	(33,823,440)	(67,646,880)
Total equity as at 31st December 於十二月三十一日的股東權益總額		701,226,587	623,471,023