

# 綜合股本變動表

## Consolidated Statement of Changes in Equity

截至二零零三年十二月三十一日止年度 For the year ended 31st December, 2003

		股本	股份溢價	資本儲備	投資物業 重估儲備	一般儲備	匯兌儲備	保留溢利	總計
		Share capital	Share premium	Capital reserve	Investment property revaluation reserve	General reserve	Exchange translation reserve	Retained profits	Total
		港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000
			(附註27(a)) (note 27(a))	(附註27(b)) (note 27(b))	(附註27(c)) (note 27(c))	(附註27(d)) (note 27(d))		(附註27(e)) (note 27(e))	
於二零零二年一月一日	At 1st January, 2002								
— 原來呈列	— as originally stated	149,952	2,612,214	80,530	12,480	111,961	34,485	865,350	3,866,972
— 去年度調整 (附註2)	— prior year adjustment (note 2)	—	—	(60,630)	(4,118)	—	—	24,050	(40,698)
		149,952	2,612,214	19,900	8,362	111,961	34,485	889,400	3,826,274
— 重列	— as restated								
換算附屬公司賬目 所產生且並未於 綜合收益表確認 之匯兌儲備	Exchange translation reserve arising on translation of operations of subsidiaries not recognised in the consolidated income statement	—	—	—	—	—	(307)	—	(307)
行使購股權時發行股份而產生	Arising on issue of shares upon exercise of share options	315	2,802	—	—	—	—	—	3,117
出售一間聯營公司之變現儲備	Realised on disposal of an associate	—	—	32,810	(8,362)	—	—	—	24,448
年度純利	Net profit for the year	—	—	—	—	—	—	105,636	105,636
二零零一年末期股息	Final dividend for 2001	—	—	—	—	—	—	(18,032)	(18,032)
於二零零二年十二月三十一日 及二零零三年一月一日	At 31st December, 2002 and 1st January, 2003	150,267	2,615,016	52,710	—	111,961	34,178	977,004	3,941,136
換算附屬公司賬目 所產生且並未於 綜合收益表確認 之匯兌儲備	Exchange translation reserve arising on translation of operations of subsidiaries not recognised in the consolidated income statement	—	—	—	—	—	(113)	—	(113)
年度純利	Net profit for the year	—	—	—	—	—	—	78,871	78,871
二零零二年末期股息	Final dividend for 2002	—	—	—	—	—	—	(40,572)	(40,572)
於二零零三年十二月三十一日	At 31st December, 2003	150,267	2,615,016	52,710	—	111,961	34,065	1,015,303	3,979,322