

## Consolidated Statement of Changes in Equity 綜合權益變動表

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

		Note	2003 HK\$'000 港幣千元	As restated 經重列 2002 HK\$'000 港幣千元
		附註		
Total equity as at 1 January, as previously reported	於一月一日之總權益， 按上年度呈報		882,222	759,959
Effect of change in accounting policy	會計政策變更的 影響	32	(23,153)	(25,968)
Total equity as at 1 January, as restated	於一月一日之總權益， 經重列		859,069	733,991
Surplus/(deficit) on revaluation of investment properties, net of taxation	投資物業重估 盈餘／(虧損)， 扣除稅項	32	15,577	(30,437)
Exchange differences arising on translation of the accounts of foreign subsidiaries	換算海外附屬公司 帳目之匯兌差額	32	530	4,868
Net gain/(loss) not recognised in the profit and loss account	未於損益帳確認之 淨溢利／(虧損)		16,107	(25,569)
(Loss)/profit for the year	本年度(虧損)／溢利	32	(89,710)	76,851
Reserves transferred to the profit and loss account upon disposal of investment properties	出售投資物業後 撥往損益帳之 儲備	32	3,905	(1,250)
Dividends paid	已付股息	32	(42,157)	(18,781)
Issue of shares	發行股份	30 & 32	553	99,056
Repurchase of shares	購回股份	30 & 32	-	(2,983)
Share issue expenses	股份發行費用	32	(7)	(2,246)
Total equity as at 31 December	於十二月三十一日 之總權益		747,760	859,069