

## 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

(Expressed in Hong Kong dollars) (以港元為單位)

	Note 附註	2003 二零零三年 \$'000 千元	2002 二零零二年 restated 重列 (note 11) (附註11) \$'000 千元
Shareholders' equity as at 1 January	於一月一日之股東權益		
– As previously reported	– 如前申報	<b>734,130</b>	454,343
– Prior period adjustments arising from change in accounting policy for deferred tax	– 遞延稅項會計政策變動產生之前期調整	<b>9,684</b>	7,687
		<b>743,814</b>	462,030
Surplus/(deficit) on revaluation of investment properties	投資物業重估盈餘/(虧絀)	<b>4,696</b>	(1,834)
Exchange differences arising on translation of the financial statements of foreign entities	國外公司之財務報表匯率折算差額	<b>(263)</b>	2,890
Net gains not recognised in the income statement	收益表內未有確認收益淨額	<b>4,433</b>	1,056
Net profit for the year:	本年度純利:		
– As previously reported	– 如前申報	<b>54,142</b>	66,472
– Prior period adjustment arising from change in accounting policy for deferred tax	– 遞延稅項會計政策變動產生之前期調整	–	1,786
Net profit for the year (2002: as restated)	本年度純利 (二零零二年: 重列)	<b>54,142</b>	68,258
Dividends declared or approved during the year	年內已宣派或批准之股利	<b>(52,000)</b>	(37,960)
Movements in shareholders' equity arising from capital transactions with shareholders:	股東進行股本交易產生之股東權益變動:		
– Net proceeds from placing and new issue of shares	– 配售及新股發行所得款項淨額	–	250,430
Shareholders' equity as at 31 December	於十二月三十一日之股東權益	<b>750,389</b>	743,814

The notes on pages 46 to 128 form part of these financial statements.

第46至128頁之附註組成財務報表之其中部分。