



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)

		Notes 附註	2003 二零零三年 HK\$ 港元	As restated 重列 2002 二零零二年 HK\$ 港元
Total equity as at 1st January, as previously reported	於一月一日之總權益，如前呈報		541,428,247	403,118,386
Effect of changes in accounting policy	會計政策改變之影響	23	(6,781,581)	(2,833,204)
Total equity as at 1st January, as restated	於一月一日之總權益，經重列		534,646,666	400,285,182
Surplus on revaluation of investment properties, net of taxation	投資物業重估盈餘，扣除稅項	23	10,025,539	116,361,897
Increase in revaluation surplus arising from the adjustment to the construction costs of investment property upon completion of all related construction works	投資物業建築工程完成之建築成本調整產生之重估盈餘	23	14,697,429	–
Exchange differences arising on translation of the financial statements of foreign subsidiaries and jointly controlled entities	換算海外附屬公司及共同控制實體財務報表之匯兌差額	23	3,166	350,161
Net gains not recognised in the profit and loss account	未於損益表確認之收益淨額		24,726,134	116,712,058
Profit for the year	本年度盈利	23	83,885,614	43,550,886
Dividends	股息	23	(35,384,731)	(25,144,064)
Issue of shares	發行股份	22, 23	78,500,000	–
Share issue expenses	發行股份費用	23	(2,154,889)	–
Exercise of share options	行使購股權	22, 23	26,626,320	–
Expenses incurred in connection with a contemplated public listing of a subsidiary's shares	附屬公司股份公開上市之費用	23	–	(757,396)
Total equity as at 31st December	於十二月三十一日之總權益		710,845,114	534,646,666