

Consolidated Statement of Changes in Equity
for the year ended 31 December 2001
綜合權益變動表

截至二零零一年十二月三十一日止年度

<i>in HK\$ million</i>	Note 附註	2001	2000	以港幣百萬元計算
At 1 January		41,178	38,178	一月一日
Prior Year Adjustments	22	126	62	上年度調整
As restated		41,304	38,240	重列
Goodwill on Consolidation				綜合賬目產生
Written Off		-	(1,779)	之商譽撇銷
Share of Reserves of Associated Companies		339	528	所佔聯營公司儲備
(Deficit)/Surplus on Revaluation of Properties		(157)	211	物業重估產生之(虧絀)/盈餘
Exchange Translation Differences		(3)	4	外幣換算差額
Reserves Released		(2)	(460)	儲備回撥
Net Gains/(Losses) Not Recognised in the Consolidated Profit and Loss Account		177	(1,496)	未於綜合損益賬確認之收益/(虧損)淨額
Profit Attributable to Shareholders		2,110	3,291	股東應佔溢利
Dividends	8	(1,866)	(1,668)	股息
Issues of Shares, Net of Expenses		-	3,941	發行股份減費用
Repurchase of Shares		(88)	(1,004)	購回股份
At 31 December		41,637	41,304	十二月三十一日
Representing:				代表:
At 31 December after Proposed Final Dividend		40,323	39,877	十二月三十一日已計入建議末期股息
Proposed Final Dividend	8	1,314	1,427	建議末期股息
		41,637	41,304	