

Statements of Change in Equity

股東權益變動表

For the year ended 31st December, 2001 (Amounts expressed in Hong Kong dollars, unless otherwise stated)

截至二零零一年十二月三十一日止年度 (除另有說明者外, 所有金額均以港幣為單位)

		Share capital	Share premium	Asset revaluation reserve	Investment revaluation reserve	Capital redemption reserve	Goodwill reserve	Capital reserve	Exchange reserve	Retained profits	Total
	Note	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
	附註	千元	千元	千元	千元	千元	千元	千元	千元	千元	千元
Consolidated	綜合										
As at 1st January, 2000, originally reported	於二零零零年初 餘額·原報表數	1,417,721	4,987,165	709	2,631,734	2,984	(4,682,748)	-	(1,497)	176,719	4,532,787
Prior year adjustment	以前年度調整 2(b)	-	-	-	-	-	-	-	-	123,047	123,047
As at 1st January, 2000, restated	於二零零零年初· 重新列賬	1,417,721	4,987,165	709	2,631,734	2,984	(4,682,748)	-	(1,497)	299,766	4,655,834
Exchange rate adjustment	匯率調整	-	-	-	-	-	-	-	(274)	-	(274)
Issue of shares	發行股份 22	126,020	564,378	-	-	-	-	-	-	-	690,398
Deficit on revaluation	重估減值	-	-	(709)	(301,527)	-	-	-	-	-	(302,236)
Adjustment on goodwill on investment in associate	投資於聯營公司之 商譽調整	-	-	-	-	-	717,711	-	-	-	717,711
Release upon disposals of non-trading securities	出售非交易 證券撥回	-	-	-	(699,494)	-	-	-	-	-	(699,494)
Release upon disposal of investments in subsidiaries	出售附屬 公司撥回	-	-	-	-	-	7,373	-	(1,003)	-	6,370
Transfer to reserves	計提資本公積	-	-	-	-	-	-	10,000	-	(10,000)	-
Profit for the year	本年淨盈利	-	-	-	-	-	-	-	-	1,292,484	1,292,484
Dividends	股息 9	-	-	-	-	-	-	-	-	(200,283)	(200,283)
As at 31st December, 2000, restated	於二零零零年末 餘額·重新列賬	1,543,741	5,551,543	-	1,630,713	2,984	(3,957,664)	10,000	(2,774)	1,381,967	6,160,510
Originally reported	原報表數	1,543,741	5,551,543	-	1,630,713	2,984	(3,957,664)	10,000	(2,774)	1,226,194	6,004,737
Prior year adjustment	以前年度調整 2(b)	-	-	-	-	-	-	-	-	155,773	155,773
Issue of shares	發行股份 22	19,250	72,712	-	-	-	-	-	-	-	91,962
Surplus (deficit) on revaluation	重估增值 (減值)	-	-	414	(811,780)	-	-	-	-	-	(811,366)
Release upon disposals of non-trading securities	出售非交易 證券撥回	-	-	-	(58,520)	-	-	-	-	-	(58,520)
Profit for the year	本年淨盈利	-	-	-	-	-	-	-	-	371,432	371,432
Dividends	股息 9	-	-	-	-	-	-	-	-	(212,182)	(212,182)
As at 31st December, 2001	於二零零一年末 餘額	1,562,991	5,624,255	414	760,413	2,984	(3,957,664)	10,000	(2,774)	1,541,217	5,541,836

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			Share capital 股本	Share premium 股本溢價	Investment revaluation reserve 投資 重估儲備	Capital redemption reserve 資本 贖回儲備	Retained profits 保留盈利	Total 合計
	Note 附註	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元
Company	公司							
As at 1st January, 2000, originally reported	於二零零零年初 餘額·原報表數		1,417,721	4,987,165	-	2,984	37,879	6,445,749
Prior year adjustment	以前年度調整	2(b)	-	-	-	-	123,047	123,047
As at 1st January, 2000, restated	於二零零零年初· 重新列賬		1,417,721	4,987,165	-	2,984	160,926	6,568,796
Issue of shares	發行股份	22	126,020	564,378	-	-	-	690,398
Profit for the year	本年淨盈利		-	-	-	-	336,363	336,363
Dividends	股息	9	-	-	-	-	(200,283)	(200,283)
As at 31st December, 2000, restated	於二零零零年末 餘額·重新列賬		1,543,741	5,551,543	-	2,984	297,006	7,395,274
Originally reported	原報表數		1,543,741	5,551,543	-	2,984	141,233	7,239,501
Prior year adjustment	以前年度調整	2(b)	-	-	-	-	155,773	155,773
Issue of shares	發行股份	22	19,250	72,712	-	-	-	91,962
Deficit on revaluation	重估減值		-	-	(1,250)	-	-	(1,250)
Profit for the year	本年淨盈利		-	-	-	-	337,312	337,312
Dividends	股息	9	-	-	-	-	(212,182)	(212,182)
As at 31st December, 2001	於二零零一年末 餘額		1,562,991	5,624,255	(1,250)	2,984	422,136	7,611,116