

綜合股權變動表

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

		資產 企業							保留溢利	總計	
		股本	股份溢價	重估儲備	發展基金	儲備基金	其他儲備	資本儲備	滙兌儲備		(虧絀)
		Share	Share	revaluation	expansion	Reserve	Other	Capital	Translation	Retained	Total
		capital	premium	reserve	fund	fund	reserve	reserve	reserve	profits	
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
於二零零一年一月一日	Balance at										
之結餘	1st January, 2001	26,600	86,493	25,281	19,886	1,589	13,973	(200)	1,497	53,725	228,844
換算海外業務賬目而產生	Exchange differences										
之滙兌差距	arising from translation										
	of financial statements										
	of overseas operations	-	-	-	-	-	-	-	2,359	-	2,359
發行股份時產生之溢價	Premium arising from										
	issue of shares	-	1	-	-	-	-	-	-	-	1
重估時產生之盈餘	Surplus arising on										
	revaluation	-	-	7,415	-	-	-	-	-	-	7,415
轉撥至企業發展基金	Transfer to enterprise										
	expansion fund	-	-	-	2,785	-	-	-	-	(2,785)	-
將企業發展基金用於增加	Utilisation of enterprise										
一間附屬公司之股本	expansion fund to										
	increase capital of										
	a subsidiary	-	-	-	(13,950)	-	13,950	-	-	-	-
股東應佔溢利	Profit attributable										
	to shareholders	-	-	-	-	-	-	-	-	31,452	31,452
股息	Dividends										
		-	-	-	-	-	-	-	-	(21,280)	(21,280)
於二零零二年一月一日	Balance at										
之結餘	1st January, 2002	26,600	86,494	32,696	8,721	1,589	27,923	(200)	3,856	61,112	248,791
換算海外業務賬目而	Exchange differences										
產生之滙兌差距	arising from translation										
	of financial statements										
	of overseas operations	-	-	-	-	-	-	-	(175)	-	(175)
轉撥至企業發展基金	Transfer to enterprise										
	expansion fund	-	-	-	6,344	-	-	-	-	(6,344)	-
股東應佔溢利	Profit attributable to										
	shareholders	-	-	-	-	-	-	-	-	21,407	21,407
股息	Dividends										
		-	-	-	-	-	-	-	-	(17,290)	(17,290)
於二零零二年六月三十日	Balance at										
之結餘	30th June, 2002	26,600	86,494	32,696	15,065	1,589	27,923	(200)	3,681	58,885	252,733