

簡明綜合股東權益變動表

Condensed Consolidated Statement of Changes in Equity

截至二零零二年六月三十日止六個月

For the six months ended 30th June, 2002

		股本 Share capital	股份溢價 Share premium	資本儲備 Capital reserve	投資物業 重估儲備 Investment Property revaluation reserve	一般儲備 General reserve	保留溢利 Retained profits	匯兌儲備 Exchange translation reserve	總計 Total
		港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000
於二零零二年一月一日	At 1st January, 2002	149,952	2,612,214	80,530	12,480	111,961	865,350	34,485	3,866,972
未於收益表確認 出售一間聯營公司之 儲備撥回	Realisation of reserves upon disposal of an associate which were not recognised in the income statement	—	—	8,774	(3,337)	—	—	—	5,437
發行股份	Issue of shares	315	2,802	—	—	—	—	—	3,117
期內純利	Net profit for the period	—	—	—	—	—	79,213	—	79,213
二零零一年末期股息	Final dividend for 2001	—	—	—	—	—	(18,032)	—	(18,032)
於二零零二年六月三十日	At 30th June, 2002	150,267	2,615,016	89,304	9,143	111,961	926,531	34,485	3,936,707
於二零零一年一月一日	At 1st January, 2001	149,646	2,609,491	80,530	16,202	111,961	750,176	34,485	3,752,491
發行股份	Issue of shares	160	1,424	—	—	—	—	—	1,584
期內純利	Net profit for the period	—	—	—	—	—	75,235	—	75,235
二零零零年末期股息	Final dividend for 2000	—	—	—	—	—	(29,929)	—	(29,929)
於二零零一年六月三十日	At 30th June, 2001	149,806	2,610,915	80,530	16,202	111,961	795,482	34,485	3,799,381