

Consolidated Statement of Changes in Equity 股東權益變動之綜合報表

For the year ended 31 December 2002

截至二零零二年十二月三十一日止年度

		Share capital 股本 HK\$'000 港幣千元	Share premium 股本溢價 HK\$'000 港幣千元	Capital reserve 資本儲備 HK\$'000 港幣千元	Exchange reserve 匯兌儲備 HK\$'000 港幣千元	Accumulated profits 累積溢利 HK\$'000 港幣千元	Dividend reserve 股息儲備 HK\$'000 港幣千元	Total 總額 HK\$'000 港幣千元
At 1 January 2001	於二零零一年一月一日	37,979	126,528	70,944	(66,537)	1,601,869	322,817	2,093,600
Exchange differences on translation of financial statements of operations outside Hong Kong and losses not recognised in the consolidated income statement	換算香港以外營運公司財務報表所產生之匯兌差額及綜合收益報表內未予確認之虧損	—	—	—	(36,437)	—	—	(36,437)
Shares issued under the Employee Share Incentive Scheme	根據僱員股份獎勵制度發行之股份	178	—	—	—	—	—	178
Net profit for the year	本年度淨溢利	—	—	—	—	231,246	—	231,246
Interim dividend declared	派付中期股息	—	—	—	—	(136,723)	136,723	—
Final dividend proposed	建議末期股息	—	—	—	—	(244,203)	244,203	—
Dividend paid	已派付股息	—	—	—	—	—	(459,540)	(459,540)
At 31 December 2001 and 1 January 2002	於二零零一年十二月三十一日及二零零二年一月一日	38,157	126,528	70,944	(102,974)	1,452,189	244,203	1,829,047
Exchange differences on translation of financial statements of operations outside Hong Kong and gains not recognised in the consolidated income statement	換算香港以外營運公司財務報表所產生之匯兌差額及綜合收益報表內未予確認之利益	—	—	—	23,712	—	—	23,712
Shares issued under the Employee Share Incentive Scheme	根據僱員股份獎勵制度發行之股份	176	—	—	—	—	—	176
Net profit for the year	本年度淨溢利	—	—	—	—	284,704	—	284,704
Interim dividend declared	派付中期股息	—	—	—	—	(137,364)	137,364	—
Final dividend proposed	建議末期股息	—	—	—	—	(245,332)	245,332	—
Dividend paid	已派付股息	—	—	—	—	—	(381,567)	(381,567)
At 31 December 2002	於二零零二年十二月三十一日	38,333	126,528	70,944	(79,262)	1,354,197	245,332	1,756,072