

**Consolidated Statement of Changes in Equity**
**綜合權益變動表**

for the year ended 31 December 2002

截至二零零二年十二月三十一日止年度

| <i>in HK\$ million</i>   | Note<br>附註 | 2002                 | 2001                 | 以港幣百萬元計算            |
|--|------------|----------------------|----------------------|---------------------|
| <b>At 1 January</b>  |            | <b>41,489</b>        | 41,304               | 一月一日                |
| <b>Share of Reserves of Associated Companies</b>                                     |            | <b>(512)</b>         | 339                  | 所佔聯營公司儲備            |
| <b>Deficit on Revaluation of Properties</b>  |            | <b>(120)</b>         | (157)                | 物業重估產生之虧蝕           |
| <b>Exchange Translation Differences</b>  |            | <b>1</b>             | (3)                  | 外幣換算差額              |
| <b>Reserves Released</b>   |            | <b>(12)</b>          | (2)                  | 儲備回撥                |
| <b>Net (Losses)/Gains Not Recognised in the Consolidated Profit and Loss Account</b> |            | <b>(643)</b>         | 177                  | 未於綜合損益賬確認之(虧損)/收益淨額 |
| <b>Profit Attributable to Shareholders</b>   |            | <b>3,902</b>         | 2,110                | 股東應佔溢利              |
| <b>Dividends</b>   | 8          | <b>(1,971)</b>       | (1,866)              | 股息                  |
| <b>Repurchase of Shares</b>  |            | <b>(20)</b>          | (88)                 | 購回股份                |
|  |            | <u>42,757</u>        | <u>41,637</u>        |                     |
| <b>Prior Year Adjustments</b>  |            |                      |                      | 上年度調整               |
| <b>Share of associated company for retirement benefits</b>                           | 1(a)       | <u>—</u>             | (148)                | 所佔聯營公司之退休福利         |
| <b>At 31 December</b>  |            | <b><u>42,757</u></b> | <b><u>41,489</u></b> | 十二月三十一日             |
| <b>Representing</b>  |            |                      |                      | 代表                  |
| <b>At 31 December after Proposed Final and Special Dividends</b>                     |            |                      |                      | 十二月三十一日已計入建議末期及特別股息 |
| <b>Proposed Final Dividend</b>   | 8          | <b>1,532</b>         | 1,314                | 建議末期股息              |
| <b>Proposed Special Dividend</b>   | 8          | <b>2,188</b>         | —                    | 建議特別股息              |
|  |            | <u>42,757</u>        | <u>41,489</u>        |                     |