

綜合權益變動表 • CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零二年十二月三十一日止年度 For the year ended 31st December 2002

		附註 Note	2002 千港元 HK\$'000	2001 千港元 HK\$'000
於一月一日之權益總額	Total equity as at 1st January		5,070,691	2,583,313
非持作買賣用途 之證券公平值變動	Change in fair value of non-trading securities	34	(108,388)	141,076
解除／(應佔)聯營公司持有 之非持作買賣用途證券 之重估減值	Release/(share) of revaluation deficit of non-trading securities held by an associated company	34	1,990	(122)
換算海外聯營公司 財務報表產生 之匯兌差額	Exchange difference arising on translation of the financial statement of a foreign associated company	34	(21)	—
未於損益表內確認之 (虧損)／收益淨額	Net (losses)/gains not recognised in the profit and loss account		(106,419)	140,954
股東應佔溢利	Profit attributable to shareholders	34	482,429	330,412
出售非持作買賣用途之證券 而實現之投資重估儲備	Investment revaluation reserve realised on disposal of non-trading securities	34	781	(8,632)
股息	Dividends	34	(244,037)	(95,290)
發行普通股	Issue of ordinary shares		759,329	603,356
發行可轉換非累計 優先股	Issue of convertible non-cumulative preference shares		—	1,516,644
發行股份支出	Share issue expenses	34	(11,427)	(66)
於十二月三十一日之權益總額	Total equity as at 31st December		5,951,347	5,070,691