

# 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) (for the year ended 31 December 2002)

(以港幣計算) (Expressed in Hong Kong dollars)

		附註 Note	2002 \$'000	2001 \$'000
於一月一日之權益總值	Total equity at 1 January		3,146,250	4,359,080
重估投資物業 盈餘/(虧損)	Surplus/(Deficit) on revaluation of investment properties	25	51,581	(371,353)
重估非買賣證券 投資(虧損)/盈餘	(Deficit)/Surplus on revaluation of investment in non-trading securities	25	(7,880)	387,334
未確認於收益 計算表之淨收益	Net gains not recognized in the income statement		43,701	15,981
今年度淨盈利	Net profit for the year	25	161,025	1,058,212
於年內批准及派付之 上財政年度 之末期股息	Final dividends approved and paid in respect of the previous financial year	9(b)	(87,078)	(87,078)
於年內宣派 之中期股息	Interim dividends declared in respect of the current year	9(a)	(24,188)	(1,373,901)
出售投資物業之重估 虧損轉往收益計算表	Revaluation deficit transfer to income statement upon disposal of investment properties	25	-	241,930
出售非買賣證券投資 之重估虧損/(盈餘) 轉往收益計算表	Revaluation deficit/(surplus) transfer to income statement upon disposal of investment in non-trading securities	25	4,899	(1,230)
分派九巴股份之重估 盈餘轉往收益計算表	Revaluation surplus transfer to income statement upon distribution of KMB shares	25	-	(1,128,145)
先前於儲備金撇除 聯營公司商譽 之減值虧損於 收益計算表確認	Impairment loss on goodwill of an associated company previously charged off in reserves recognized in income statement	25	4,000	15,292
於出售聯營公司時 將先前於儲備金 撇除之商譽轉往 收益計算表	Goodwill previously charged off in reserves transferred to income statement upon disposal of an associated company	25	-	46,109
於十二月三十一日 之權益總值	Total equity at 31 December		3,248,609	3,146,250

第43頁至第89頁之帳項附註屬本帳項之一部份。 The notes on pages 43 to 89 form part of these accounts.