

綜合股本變動表

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

		股份 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	匯兌儲備 Exchange translation reserve	保留溢利 Retained profits	總計 Total
		港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000 (附註28(b)) (note 28(b))	港幣千元 HK\$'000 (附註28(c)) (note 28(c))	港幣千元 HK\$'000 (附註28(d)) (note 28(d))	港幣千元 HK\$'000	港幣千元 HK\$'000 (附註28(e)) (note 28(e))	港幣千元 HK\$'000
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	34,485	750,176	3,752,491
未於綜合收益表確認之 應佔聯營公司持有之 投資物業之淨重估虧絀	Share of net deficit on revaluation of investment properties held by associates not recognised in the consolidated income statement	—	—	—	(3,722)	—	—	—	(3,722)
行使購股權時發行 股份而產生	Arising on issue of shares upon exercise of share options	306	2,723	—	—	—	—	—	3,029
年度純利	Net profit for the year	—	—	—	—	—	—	160,115	160,115
二零零零年末期股息	Final dividend for 2000	—	—	—	—	—	—	(29,929)	(29,929)
二零零一年中期股息	Interim dividend for 2001	—	—	—	—	—	—	(15,012)	(15,012)
於二零零一年 十二月三十一日及 於二零零二年一月一日	At 31st December, 2001 and at 1st January, 2002	149,952	2,612,214	80,530	12,480	111,961	34,485	865,350	3,866,972
換算附屬公司賬目所產生 且並未於綜合收益表 確認之匯兌儲備	Exchange translation reserve arising on translation of subsidiaries not recognised in the consolidated income statement	—	—	—	—	—	(307)	—	(307)
行使購股權時發行 股份而產生	Arising on issue of shares upon exercise of share options	315	2,802	—	—	—	—	—	3,117
出售一間聯營公司之 變現儲備	Realised on disposal of an associate	—	—	32,810	(12,480)	—	—	—	20,330
年度純利	Net profit for the year	—	—	—	—	—	—	74,749	74,749
二零零一年末期股息	Final dividend for 2001	—	—	—	—	—	—	(18,032)	(18,032)
於二零零二年 十二月三十一日	At 31st December, 2002	150,267	2,615,016	113,340	—	111,961	34,178	922,067	3,946,829