

# 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  
(Amounts expressed in Hong Kong dollars unless otherwise stated) (金額以港元表示, 另有說明者除外)

			2002 二零零二年	2001 二零零一年
		Note 附註	HK\$ 港元	HK\$ 港元
Total equity as at 1 January	於一月一日之總權益		<b>403,118,386</b>	378,349,403
Surplus on revaluation of investment properties	投資物業重估盈餘	24	<b>116,361,897</b>	-
Exchange differences arising on translation of the financial statements of foreign subsidiaries	換算海外附屬公司財務報表之匯兌差額	24	<b>350,161</b>	916,555
Net gains not recognised in the profit and loss account	未於損益表確認之收益淨額		<b>116,712,058</b>	916,555
Profit for the year	本年度盈利	24	<b>47,499,263</b>	38,714,620
Restatement of goodwill previously eliminated directly to retained earnings	從滾存盈利調整之商譽	24	-	10,350,838
Reserves transferred to profit and loss account upon dissolution of a subsidiary	因附屬公司結業從儲備撥回損益表	24	-	(68,966)
Dividends	股息	24	<b>(25,144,064)</b>	(25,144,064)
Expenses incurred in connection with a contemplated public listing of a subsidiary's shares	附屬公司股份公開上市之費用	24	<b>(757,396)</b>	-
Total equity as at 31 December	於十二月三十一日之總權益		<b><u>541,428,247</u></b>	<u>403,118,386</u>