

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

		Share capital	Share premium	Investment properties revaluation reserve	Asset revaluation reserve	Goodwill reserve	Capital reserve	Other reserves	Exchange reserve	Accumulated profits	Total
		股本	股份溢價	投資物業重估儲備	資產重估儲備	商譽儲備	股本儲備	其他儲備	匯兌儲備	累積溢利	總額
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
								(Note 37(a)) (附註37(a))		(Note 37(b)) (附註37(b))	
At 1 January 2001	於2001年1月1日	256,937	1,202,160	94,787	14,666	(28,302)	12,233	23,415	(3,005)	412,448	1,985,339
Deficit arising on revaluation of investment properties	因重估投資物業而產生之虧損	-	-	(101,039)	-	-	-	-	-	-	(101,039)
Reversal of deferred taxation on revaluation deficit of properties situated in the PRC	因位於中國之物業重估虧損而回撥之遞延稅項	-	-	3,839	-	-	-	-	-	-	3,839
Share of investment properties revaluation reserve attributable to minority interests	少數股東權益應佔投資物業重估儲備	-	-	11,086	-	-	-	-	-	-	11,086
Surplus arising on revaluation of leasehold properties	因重估租賃物業而產生之盈餘	-	-	-	192	-	-	-	-	-	192
Share of reserves of associates	分佔聯營公司儲備	-	-	-	-	-	-	(308)	1,891	-	1,583
Net (losses) gains not recognised in the income statement	未於收益表確認之淨(虧損)收益	-	-	(86,114)	192	-	-	(308)	1,891	-	(84,339)
Issue of shares	發行股份	17,034	53,901	-	-	-	-	-	-	-	70,935
Repurchase of shares	回購股份	(11,527)	(44,958)	-	-	-	-	-	-	-	(56,485)
Costs of issue of new shares	發行新股費用	-	(366)	-	-	-	-	-	-	-	(366)
Realised upon disposal of investment properties	出售投資物業時變現	-	-	(8,673)	-	-	-	-	-	-	(8,673)
Share of impairment loss on reserve of associates	分佔聯營公司儲備之減值損失	-	-	-	-	-	-	-	3,381	-	3,381
Reserves realised on disposal of associates	出售聯營公司之儲備變現	-	-	-	-	-	-	(6,383)	838	-	(5,545)
Transfer of accumulated profits to other reserves in associates	轉撥累積溢利至聯營公司之其他儲備	-	-	-	-	-	-	11,582	-	(11,582)	-
Net profit for the year	年內溢利淨額	-	-	-	-	-	-	-	-	62,446	62,446
2000 dividend paid	2000年已付股息	-	-	-	-	-	-	-	-	(12,847)	(12,847)
		5,057	8,577	(94,787)	192	-	-	4,891	6,110	38,107	(31,493)
At 31 December 2001 and 1 January 2002	於2001年12月31日及2002年1月1日	262,444	1,210,737	-	14,858	(28,302)	12,233	28,306	3,105	450,465	1,953,846
Surplus arising on revaluation of investment properties	因重估投資物業而產生之盈餘	-	-	23,973	-	-	-	-	-	-	23,973
Share of investment properties revaluation reserve attributable to minority interests	少數股東權益應佔投資物業重估儲備	-	-	(4,637)	-	-	-	-	-	-	(4,637)
Deficit arising on revaluation of leasehold properties	因重估租賃物業而產生之虧損	-	-	-	(516)	-	-	-	-	-	(516)
Share of reserves of associates	分佔聯營公司儲備	-	-	-	-	-	-	17	(983)	-	(966)
Net gains (losses) not recognised in the income statement	未於收益表確認之淨收益(虧損)	-	-	19,336	(516)	-	-	17	(983)	-	17,854
Realised upon disposal of investment properties	出售投資物業時變現	-	-	(12,915)	-	-	-	-	-	-	(12,915)
Reserves realised on disposal of associates	出售聯營公司時之儲備變現	-	-	-	-	28,302	-	-	(5)	-	28,297
Transfer of accumulated profits to other reserves in associates	轉撥累積溢利至聯營公司之其他儲備	-	-	-	-	-	-	5,710	-	(5,710)	-
Net profit for the year	年內溢利淨額	-	-	-	-	-	-	-	-	103,787	103,787
2001 dividend paid	2001年已付股息	-	-	-	-	-	-	-	-	(26,244)	(26,244)
		-	-	6,421	(516)	28,302	-	5,727	(988)	71,833	110,779
At 31 December 2002	於2002年12月31日	262,444	1,210,737	6,421	14,342	-	12,233	34,033	2,117	522,298	2,064,625