

# 綜合權益變動報表

## Consolidated Statement of Changes in Equity

截至二零零二年  
十二月三十一日止年度  
(以港幣為單位)

for the year ended 31 December 2002  
(Expressed in Hong Kong dollars)

			二零零二年 2002 港幣千元 HK\$'000	二零零一年 2001 港幣千元 HK\$'000
於1月1日的股東權益	Shareholders' equity at 1 January		6,253,677	5,843,180
物業重估淨(虧損)/盈餘	Net (deficit)/surplus on property revaluation	31	(151)	151
匯兌差額	Exchange differences	31	(2)	(1)
<b>未在收益表內確認 的淨(虧損)/淨利</b>	<b>Net (losses)/gains not recognised in the income statement</b>		<b>(153)</b>	150
股東應佔溢利	Profit attributable to shareholders	31	612,944	616,628
本年度已核准股息	Dividends approved during the year	8	(166,716)	(207,602)
股權變動:	Movements in share capital:			
按購股權計劃發行的股份	Shares issued under the Option Scheme	30	7,217	650
按供股發行的股份	Shares issued under rights issue	30	432,585	-
已收股份溢價	Net share premium received	31	286,739	671
			726,541	1,321
於12月31日的股東權益	Shareholders' equity at 31 December		7,426,293	6,253,677

第108至189頁的附註屬財務報表一部分。

The notes on pages 108 to 189 form part of these financial statements.