

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st March 2003

# 綜合股東 權益變動表

截至二零零三年三月三十一日止年度

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		Note 附註	2003 HK\$'000 港幣千元	2002 HK\$'000 港幣千元
Total equity at the beginning of the year	年初權益總額		<b>3,682,034</b>	3,882,922
Deficit in fair market value of investment securities	投資證券之公平市價虧損	27	<b>(20,891)</b>	(36,058)
Exchange differences arising from translation of foreign subsidiaries, associated companies and jointly controlled entities	折算海外附屬公司、聯營公司及共同控制實體之賬目時所產生之匯兌差額	27	<b>156</b>	3,819
Net losses not recognised in the profit and loss account	未於損益賬中確認之虧損淨額		<b>(20,735)</b>	(32,239)
Profit for the year	本年度溢利		<b>1,017,152</b>	1,044,900
Reserves realised upon disposal of investment securities	於出售證券投資時變現之儲備	27	<b>(7,120)</b>	(13,518)
Total recognised gains	已確認收入總額		<b>989,297</b>	999,143
Goodwill written (off)/back arising from disposal of subsidiaries	清理附屬公司時所(撇除)/沖回之商譽	27	<b>(22)</b>	22,897
Exercise of share options	行使購股權	27	<b>1,887</b>	145,755
Repurchase of shares	購回股份	27	<b>(79,399)</b>	(265,567)
Dividends paid	已付股息	27	<b>(405,276)</b>	(1,103,116)
Total equity at the end of the year	年末權益總額		<b>4,188,521</b>	3,682,034