

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 綜合股權變動表

Year ended March 31, 2003 截至二零零三年三月三十一日止年度

		2003 千港元 HK\$'000	2002 千港元 HK\$'000
年初數	At beginning of the year	<b>950,444</b>	968,997
所佔聯營公司儲備	Share of reserves of associates	<b>5,019</b>	(11,469)
換算海外業務所引發之外匯差額	Exchange differences arising on translation of operations outside Hong Kong	<b>(4,692)</b>	2,255
尚未於損益賬確認之淨收益(虧損)	Net gains (losses) not recognised in the consolidated income statement	<b>327</b>	(9,214)
		<b>950,771</b>	959,783
全年純利	Net profit for the year	<b>71,480</b>	37,366
應當出售一間附屬公司而變現之商譽儲備	Goodwill reserve realised upon deemed disposal of a subsidiary	<b>10,956</b>	-
出售附屬公司而變現之儲備	Reserves realised upon the disposal of subsidiaries	<b>1,208</b>	192
所佔聯營公司之資本儲備	Share of capital reserve of associates	<b>26</b>	(12,750)
已派發股息	Dividends paid	<b>(23,936)</b>	(34,564)
因行使認股權而發行新股(扣除開支)	Issue of shares upon exercise of share options, net of expenses	<b>-</b>	417
年末數	At end of the year	<b>1,010,505</b>	950,444