

綜合權益變動表

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CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零二年十二月三十一日止年度(所有款額均以港元呈報)

For the year ended 31 December 2002 (Amounts expressed in Hong Kong dollars)

		股本	股份溢價	資本儲備	法定儲備	股息儲備	外匯兌換儲備	累計溢利	總額
		Share capital	Share premium	Capital reserve	Statutory reserves	Dividend reserve	Exchange translation reserve	Accumulated profits	Total
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
於二零零一年一月一日	At 1 January 2001	67,529	130,958	32,837	11,593	-	3,218	274,718	520,853
兌換可換股債券而發行股份	Shares issued upon conversion of convertible bonds	2,996	31,324	-	-	-	-	-	34,320
行使認購普通股的權利而發行股份	Shares issued upon exercise of rights to subscribe ordinary shares	400	6,014	-	-	-	-	-	6,414
根據股本配售發行股份	Placement of new shares	10,520	247,220	-	-	-	-	-	257,740
發行股份費用	Share issue expenses	-	(3,031)	-	-	-	-	-	(3,031)
本年度溢利淨額	Net profit for the year	-	-	-	-	-	-	142,214	142,214
轉往法定儲備	Appropriations to statutory reserves	-	-	-	15,375	-	-	(15,375)	-
年內分派(附註13及22(d))	Distributions during the year (Note 13 & 22(d))	-	-	-	-	-	-	(37,062)	(37,062)
中國附屬公司財務報表換算	Translation of PRC subsidiaries' financial statements	-	-	-	-	-	280	-	280
於二零零一年十二月三十一日及二零零二年一月一日	At 31 December 2001 and 1 January 2002								
— 原先所列	— as originally stated	81,445	412,485	32,837	26,968	-	3,498	364,495	921,728
— 於資產負債表日後宣佈的建議末期股息	— proposed final dividend declared after the balance sheet date	-	-	-	-	16,289	-	(16,289)	-
— 經重列	— as restated	81,445	412,485	32,837	26,968	16,289	3,498	348,206	921,728
本年度溢利淨額	Net profit for the year	-	-	-	-	-	-	41,032	41,032
轉往法定儲備	Appropriations to statutory reserves	-	-	-	14,716	-	-	(14,716)	-
撥出之股息(附註13)	Dividends set aside (Note 13)	-	-	-	-	16,289	-	(16,289)	-
已付股息	Dividends paid								
— 二零零一年末期股息	— for 2001 final dividend	-	-	-	-	(16,289)	-	-	(16,289)
— 二零零二年中期股息	— for 2002 interim dividend	-	-	-	-	(8,145)	-	-	(8,145)
中國附屬公司財務報表換算	Translation of PRC subsidiaries' financial statements	-	-	-	-	-	99	-	99
於二零零二年十二月三十一日	At 31 December 2002	81,445	412,485	32,837	41,684	8,144	3,597	358,233	938,425