

# 綜合權益變動表

## Consolidated Statement of Changes in Equity

(以港幣列示/Expressed in Hong Kong dollars)

截至二零零三年三月三十一日止年度 For the year ended 31 March 2003

	Note	2003 \$'000	2002 \$'000
於四月一日之股東權益	Shareholders' equity at 1 April	<b>724,416</b>	556,572
投資物業重估 (虧絀)/盈餘	(Deficit)/surplus on revaluation of investment properties	28 <b>(4,258)</b>	1,999
換算海外公司的財務 報表所產生之 匯兌差額	Exchange differences on translation of the financial statements of foreign entities	28 <b>(193)</b>	(5,229)
應佔聯營公司外匯儲備	Share of exchange reserve of associates	28 <b>860</b>	115
<b>未在損益表確認 的淨虧損</b>	<b>Net losses not recognised in the profit and loss account</b>	<b>(3,591)</b>	(3,115)
出售下列各項後， 將儲備撥入損益表內：	Reserves transferred to the profit and loss account on disposal of:		
— 投資物業	— investment properties	28 —	8,292
— 附屬公司	— subsidiaries	28 —	45,501
		—	53,793
本年度淨溢利	Net profit for the year	<b>71,308</b>	184,092
年度內核准及支付的股息	Dividends approved during the year	11 <b>(343,432)</b>	(64,984)
股本變動：	Movements in share capital:		
回購本身股份之 溢價及支出	Premium and expenses on repurchases of own shares	28 —	(1,697)
回購股份	Shares repurchased	28 —	(245)
與股東進行資本交易所 產生的股東權益減少 淨額	Net decrease in shareholders' equity arising from capital transactions with shareholders	—	(1,942)
於三月三十一日的股東權益	Shareholders' equity at 31 March	<b>448,701</b>	724,416

第37至第83頁的附註屬本財務報表的一部分。

The notes on pages 37 to 83 form part of these financial statements.