

# 綜合股東權益變動摘要報表 Consolidated Summary Statement of Changes in Equity

截至二零零三年三月三十一日止年度

Year ended 31 March 2003

(港幣千元)	(HK\$'000)	附註 Notes	2003	2002
於四月一日股東權益總額	Total equity at 1 April		<b>1,253,194</b>	1,249,023
未於損益賬確認之 收益／(虧損)淨額：	Net gains/(losses) not recognised in the profit and loss account:			
海外公司財務報表 折算引致之 匯兌差別	Exchange differences on translation of the financial statements of foreign entities	28	<b>1,206</b>	(8,823)
股東應佔溢利	Profit attributable to shareholders	28	<b>145,519</b>	73,875
出售一附屬公司 所而變現之匯兌 變動儲備	Exchange fluctuation reserve realised upon disposal of a subsidiary	28	<b>(246)</b>	—
中期股息	Interim dividend	28	<b>(24,428)</b>	(24,352)
末期股息	Final dividend	28	<b>(36,529)</b>	(36,529)
發行股份，包括 股份溢價	Issue of shares, including share premium	26, 28	<b>2,117</b>	—
於三月三十一日股東權益總額	Total equity at 31 March		<b>1,340,833</b>	1,253,194