

# 未經審核綜合權益變動表

## Consolidated Statement of Changes in Equity – Unaudited

截至六月三十日止六個月 for the six months ended 30 June

以港幣百萬元計算	in HK\$ million	2003	2002
一月一日	At 1 January	42,757	41,489
上年度調整	Prior Year Adjustments		
遞延稅項	Deferred taxation	(74)	(58)
所佔聯營公司	Share of associated companies		
遞延稅項	Deferred taxation	(82)	(56)
溢利確認之改變	Change in profit recognition	(63)	(78)
重列	As Restated	42,538	41,297
所佔聯營公司儲備	Share of Reserve of Associated Companies	(116)	(410)
外幣換算差額	Exchange Translation Differences	2	3
儲備回撥	Reserves Released	2	(7)
未於綜合損益賬確認之虧損淨額	Net Losses Not Recognized in the Consolidated Profit and Loss Account	(112)	(414)
股東應佔溢利	Profit Attributable to Shareholders	419	1,948
股息	Dividends	(3,720)	(1,314)
		39,125	41,517