

綜合權益變動表

Consolidated Statement of Changes in Equity

截至二零零三年六月三十日止年度
以港幣為單位

For the year ended 30 June 2003
Expressed in Hong Kong dollars

| | | 附註 Note | 2003 百萬元 \$Million | 2002 百萬元 \$Million |
|-----------------|---|------------|--------------------------|--------------------------|
| 於七月一日之總權益 | Total equity at 1 July | | 26,112.4 | 27,857.5 |
| 投資物業重估減值 | Revaluation deficit of investment properties | 22 | (1,057.2) | (1,631.3) |
| 出售物業所變現之重估增值 | Revaluation surplus realised on property disposal | 22 | (25.4) | (125.5) |
| 出售物業所變現之資本儲備 | Capital reserve realised on property disposal | 22 | (0.3) | – |
| 應佔合營公司投資物業之重估減值 | Share of revaluation deficit of investment properties held by jointly controlled entities | 22 | (44.7) | (26.5) |
| 未計入綜合收益表之淨虧損 | Net losses not recognised in the consolidated income statement | | (1,127.6) | (1,783.3) |
| 本年度純利 | Net profit for the year | | 1,010.1 | 1,207.0 |
| 去年度末期普通股股息 | Final ordinary dividend in respect of previous year | 7 | (837.9) | (837.8) |
| 本年度中期普通股股息 | Interim ordinary dividend in respect of current year | 7 | (317.8) | (317.8) |
| 回購普通股股份 | Repurchase of ordinary shares | 22 | – | (13.2) |
| 於六月三十日之總權益 | Total equity at 30 June | | 24,839.2 | 26,112.4 |

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賬項附註乃本賬項之一部份。

The annexed notes form part of these accounts.