

簡明綜合權益變動概要表

Condensed Consolidated Summary Statement of Changes in Equity

截至 2003 年 9 月 30 日止半年度

Six months ended 30 September 2003

		(Unaudited) (未經審核)	(Unaudited) (未經審核)
		Six months ended 30 September 截至 9 月 30 日止 6 個月	
		2003 HK\$'000	2002 HK\$'000 (Restated) (重列)
		Notes 附註	
於 4 月 1 日之權益總額， 如前申報	Total equity at 1 April, as previously reported	<b>1,161,017</b>	1,176,545
上年調整： 會計實務準則第 12 號－ 遞延稅項重列	Prior year adjustment: SSAP 12 – restatement of deferred tax	<b>(12,597)</b>	(11,585)
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重列	As restated	<b>1,148,420</b>	1,164,960
就上一財政年度支付的 末期股息	Final dividend paid in respect of the preceding financial year	<b>(11,638)</b>	(11,638)
股東應佔日常業務 溢利／(虧損)淨額	Net profit/(loss) from ordinary activities attributable to shareholders	<b>(72,011)</b>	39,305
已宣派中期股息	Interim dividend declared	<b>(11,638)</b>	(23,277)
於 9 月 30 日之權益總額	Total equity at 30 September	<b>1,053,133</b>	1,169,350