

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.