

# 綜合權益變動表 Consolidated Statement of Changes in Equity

截至二零零三年十二月三十一日止年度	For the year ended 31st December, 2003	附註 Note	2003 人民幣千元 Rmb'000	2002 人民幣千元 Rmb'000
於一月一日之總權益 如前呈報	Total equity as at 1st January, as previously reported		5,189,380	5,033,582
修訂會計政策之影響	Effect of change in accounting policy	24	(461,634)	(416,543)
於一月一日之總權益， 經重列	Total equity as at 1st January, as restated		4,727,746	4,617,039
投資物業之重估增值	Revaluation surplus on investment properties	24	—	36,180
酒店物業之重估增值	Revaluation surplus on hotel properties	24	3,472	548
未於損益賬確認之收益 淨額	Net gain not recognised in the profit and loss account		3,472	36,728
股東應佔溢利	Profit attributable to shareholders	24	287,271	129,990
股息	Dividend	24	(56,011)	(56,011)
			231,260	73,979
於十二月三十一日之總權益	Total equity as at 31st December		4,962,478	4,727,746