

## Consolidated Statement of Changes in Equity

### 股東權益變動之綜合報表

For the year ended 31 December 2003

截至二零零三年十二月三十一日止年度

		Share capital 股本 HK\$'000 港幣千元	Share premium 股本溢價 HK\$'000 港幣千元	Capital reserve 資本儲備 HK\$'000 港幣千元	Exchange reserve 匯兌儲備 HK\$'000 港幣千元	Accumulated profits 累積溢利 HK\$'000 港幣千元	Dividend reserve 股息儲備 HK\$'000 港幣千元	Total 總額 HK\$'000 港幣千元
At 1 January 2002	於二零零二年 一月一日	38,157	126,528	70,944	(102,974)	1,452,189	244,203	1,829,047
Exchange differences on translation of financial statements of operations outside Hong Kong and gains not recognised in the consolidated income statement	換算香港以外 營運公司財務 報表所產生之 匯兌差額及 綜合收益 報表內未 予確認之 收益	—	—	—	23,712	—	—	23,712
Shares issued under the Employee Share Incentive Scheme	根據僱員股份 獎勵制度發 行之股份	176	—	—	—	—	—	176
Net profit for the year	本年度淨溢利	—	—	—	—	284,704	—	284,704
Interim dividend declared	派付中期股息	—	—	—	—	(137,364)	137,364	—
Final dividend proposed	建議末期股息	—	—	—	—	(245,332)	245,332	—
Dividends paid	已派付股息	—	—	—	—	—	(381,567)	(381,567)
At 31 December 2002 and 1 January 2003	於二零零二年 十二月三十一日 及二零零三年 一月一日	38,333	126,528	70,944	(79,262)	1,354,197	245,332	1,756,072
Exchange differences on translation of financial statements of operations outside Hong Kong and gains not recognised in the consolidated income statement	換算香港以外 營運公司財務 報表所產生之 匯兌差額及 綜合收益 報表內未 予確認之 利益	—	—	—	6,719	—	—	6,719
Shares issued under the Employee Share Incentive Scheme	根據僱員股份 獎勵制度發 行之股份	169	—	—	—	—	—	169
Net profit for the year	本年度淨溢利	—	—	—	—	535,873	—	535,873
Interim dividend declared	派付中期股息	—	—	—	—	(137,999)	137,999	—
Final dividend proposed	建議末期股息	—	—	—	—	(323,415)	323,415	—
Dividends paid	已派付股息	—	—	—	—	—	(383,331)	(383,331)
At 31 December 2003	於二零零三年 十二月三十一日	38,502	126,528	70,944	(72,543)	1,428,656	323,415	1,915,502