

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY | 綜合權益變動表

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 千港元	Share premium 股份溢價 HK\$'000 千港元	Special reserve 特別儲備 HK\$'000 千港元	Capital redemption reserve 資本贖回儲備 HK\$'000 千港元	Negative goodwill 負商譽 HK\$'000 千港元	Exchange reserve 外匯儲備 HK\$'000 千港元	Retained profits 保留溢利 HK\$'000 千港元	Total 合計 HK\$'000 千港元
At 1 January 2002	於二零零二年一月一日								
— as originally stated	— 原本呈列	44,425	250,288	990	82	996	1,282	525,738	823,801
— prior period adjustment (Note 2)	— 以往期間調整 (附註2)	—	—	—	—	—	—	(23,597)	(23,597)
— as restated	— 重列	44,425	250,288	990	82	996	1,282	502,141	800,204
Exchange differences arising on translation of overseas operations not recognised in the income statement	換算海外經營業務所產生而未於收益表內確認之外匯差額	—	—	—	—	—	270	—	270
Net profit for the year	本年度溢利	—	—	—	—	—	—	103,836	103,836
Dividends paid	已付股息	—	—	—	—	—	—	(39,983)	(39,983)
At 1 January 2003	於二零零三年一月一日	44,425	250,288	990	82	996	1,552	565,994	864,327
Exchange differences arising on translation of overseas operations not recognised in the income statement	換算海外經營業務所產生而未於收益表內確認之外匯差額	—	—	—	—	—	452	—	452
Net profit for the year	本年度溢利	—	—	—	—	—	—	192,649	192,649
Dividends paid	已付股息	—	—	—	—	—	—	(62,196)	(62,196)
At 31 December 2003	於二零零三年十二月三十一日	44,425	250,288	990	82	996	2,004	696,447	995,232

The special reserve represents the difference between the nominal value of the shares of the subsidiaries acquired and the nominal value of the Company's shares issued for the acquisitions.

特別儲備乃指所收購附屬公司之股份面值與本公司就收購而發行之股份面值兩者間之差額。

The retained profits of the Group included retained profits of HK\$672,000 (2002: HK\$120,000) attributable to an associate of the Group.

本集團之保留溢利包括本集團一家聯營公司應佔之保留溢利672,000港元(二零零二年:120,000港元)。