

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

For the year ended 31st December 2003 (Expressed in thousands of Hong Kong dollars) 截至二零零三年十二月三十一日止年度 (以港幣千元單位列示)

	Note 附註	2003	2002 restated (重報)
Shareholders' equity at 1 January	於一月一日的股東權益		
– As previously reported	– 上年度報告	521,425	279,093
– Prior period adjustment arising from change in accounting policy for deferred tax	– 修訂遞延所得稅之會計政策所產生之前期調整 11 & 29	4,417	4,819
– As restated	– 已重報	525,842	283,912
Exchange differences on translation of the financial statements of foreign entities	換算海外實體財務報表時之滙兌差額 29	116	–
Gain not recognised in the income statement	未在損益表確認的收益	116	–
Net profit for the year:	本年度淨溢利：		
– As previously reported	– 上年度報告		113,891
– Prior period adjustment arising from change in accounting policy for deferred tax	– 修訂遞延所得稅之會計政策所產生之前期調整 11		(402)
– Net profit for the year (2002: as restated)	– 本年度淨溢利 (二零零二年：已重報) 29	120,952	113,489
Dividends declared or approved during the year	年度內宣派或核准的股息 9	(61,640)	(46,800)
Movements in shareholders' equity arising from capital transactions with shareholders:	與股東進行資本交易產生之股東權益變動 28 & 29		
– Shares issued under share option scheme	– 根據購股權計劃發行之股份	10,007	–
– Net proceeds from placing and new issue of shares	– 配售及發售新股所得款項淨額	–	175,241
		10,007	175,241
Shareholders' equity at 31 December	於十二月三十一日的股東權益	595,277	525,842

The notes on pages 57 to 109 form part of these financial statements.

第 57 頁至第 109 頁的附註屬本財務報表的一部份。