

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

(Expressed in Hong Kong dollars) (以港元為單位)

	Note 附註	2003 二零零三年 \$'000 千元	2002 二零零二年 restated 重列 (note 11) (附註11) \$'000 千元
Shareholders' equity as at 1 January	於一月一日之股東權益		
– As previously reported	– 如前申報	734,130	454,343
– Prior period adjustments arising from change in accounting policy for deferred tax	– 遞延稅項會計政策變動產生之前期調整	9,684	7,687
		743,814	462,030
Surplus/(deficit) on revaluation of investment properties	投資物業重估盈餘/(虧絀)	4,696	(1,834)
Exchange differences arising on translation of the financial statements of foreign entities	國外公司之財務報表匯率折算差額	(263)	2,890
Net gains not recognised in the income statement	收益表內未有確認收益淨額	4,433	1,056
Net profit for the year:	本年度純利:		
– As previously reported	– 如前申報	54,142	66,472
– Prior period adjustment arising from change in accounting policy for deferred tax	– 遞延稅項會計政策變動產生之前期調整	–	1,786
Net profit for the year (2002: as restated)	本年度純利 (二零零二年: 重列)	54,142	68,258
Dividends declared or approved during the year	年內已宣派或批准之股利	(52,000)	(37,960)
Movements in shareholders' equity arising from capital transactions with shareholders:	股東進行股本交易產生之股東權益變動:		
– Net proceeds from placing and new issue of shares	– 配售及新股發行所得款項淨額	–	250,430
Shareholders' equity as at 31 December	於十二月三十一日之股東權益	750,389	743,814

The notes on pages 46 to 128 form part of these financial statements.

第46至128頁之附註組成財務報表之其中部分。