

綜合權益變動表

Consolidated Statement of Changes in Equity

截至二零零三年六月三十日止年度
以港幣為單位

For the year ended 30 June 2003
Expressed in Hong Kong dollars

		附註 Note	2003 百萬元 \$Million	2002 百萬元 \$Million
於七月一日之總權益	Total equity at 1 July		18,159.9	19,146.6
投資物業重估減值	Revaluation deficit of investment properties	25	(975.1)	(1,010.5)
應佔合營公司投資物業之重估減值	Share of revaluation deficit of investment properties held by jointly controlled entities	25	(31.8)	(10.6)
出售物業所變現之儲備	Reserve realised on disposal of property	25	(19.5)	(73.6)
出售合營公司所變現之資本儲備	Realisation of capital reserve on disposal of jointly controlled entities	25	(0.2)	(20.5)
增加附屬公司投資之資本儲備	Capital reserve for increase in investment in a subsidiary	25	-	10.8
撤銷商譽所變現之資本儲備	Goodwill written off realised from capital reserves	25	-	2.2
換算附屬公司賬項產生之匯兌(虧損)/收益	Exchange (losses)/gains on translation of subsidiaries	25	(3.7)	4.2
未計入綜合收益表之淨虧損	Net losses not recognised in the consolidated income statement		(1,030.3)	(1,098.0)
本年度純利	Net profit for the year		488.0	691.8
去年度末期股息	Final dividend in respect of previous year		(423.7)	(423.2)
本年度中期股息	Interim dividend in respect of current year		(158.9)	(158.8)
股份期權被行使	Exercise of share options		4.9	9.2
回購附屬公司股份	Repurchase of shares by a subsidiary	25	-	(7.7)
於六月三十日之總權益	Total equity at 30 June		17,039.9	18,159.9

73

賬項附註乃本賬項之一部份。

The annexed notes form part of these accounts.