

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

		Note 附註	2003 二零零三年 HK\$'000 港幣千元	2002 二零零二年 HK\$'000 港幣千元
Total equity as at 1 January, as previously reported	於一月一日之總權益，按過往呈報		207,956	631,592
Effect of adopting SSAP 12 (revised)	採納會計準則第12條（經修訂）之影響	26	(277)	(124)
Total equity as at 1 January, as restated	於一月一日之總權益，按重列		207,679	631,468
Deficit on revaluation of other properties	其他物業之重估虧絀	26	(880)	—
Net loss not recognised in the consolidated profit and loss account	未於綜合損益表內確認之虧損淨額		(880)	—
Profit/(loss) attributable to shareholders	股東應佔溢利／（虧損）	26	1,212	(42,422)
Proposed dividend	擬派股息	13 & 26	(9,878)	—
Realisation of investment revaluation reserve upon recognition of impairment loss	確認減值虧損時之投資重估儲備變現	26	—	7,800
Repurchase of ordinary shares	購回普通股份	25 & 26	—	(387,100)
Ordinary shares repurchase/issue expenses	普通股購回／發行費用	26	(5)	(4,198)
Exercise of share options	行使購股權	25 & 26	—	2,131
			(8,671)	(423,789)
Total equity as at 31 December	於十二月三十一日之總權益		198,128	207,679