

# 股本變動之綜合報告表

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零三年十二月三十一日止年度  
For the year ended 31 December 2003

		本集團 The Group	
		二零零三年 十二月 三十一日 31 December 2003	二零零二年 十二月 三十一日 31 December 2002 (Restated)
		千港元 HK\$'000	千港元 HK\$'000
		附註 Notes	
於一月一日股東股本	Shareholders' equity at 1 January		
承前報告	As previously reported		3,671,832
來自遞延稅項會計政策 改變之前期調整	Prior period adjustment arising from change in accounting policy for deferred taxation	3, 31	5,975
重報	As restated		3,677,807
非持作買賣用途證券之 重估(收益)/虧損變現	Realisation of revaluation (surplus)/deficit of non-trading securities	31	3,854
非持作買賣用途證券之 淨公平值變動	Net change in fair value of non-trading securities	31	(6,152)
承前報告未在收益表內 確認之虧損淨額	Net losses not recognised in the income statement as previously reported		(2,298)
遞延稅項(二零零二年重報)	Deferred taxation (2002 as restated)	31	368
未在收益表內確認之盈利/ (虧損)淨額(二零零二年重報)	Net gains/(losses) not recognised in the income statement (2002 as restated)		(1,930)
年度淨盈利	Net profit for the year		
承前報告	As previously reported		225,338
來自遞延稅項會計政策 改變之前期調整	Prior period adjustment arising from change in accounting policy for deferred taxation	3	(4,894)
股東應佔溢利 (二零零二年重報)	Profit attributable to shareholders (2002 as restated)	31	220,444
年內宣派及派發股息	Dividend declared and paid during the year	13	(128,937)
於十二月三十一日股東股本	Shareholders' equity as at 31 December		3,767,384
			<b>3,784,171</b>

載於第36頁至第110頁之帳目附註為本財務報告之一部份。

The notes on pages 36 to 110 form part of these financial statements.