

綜合權益變動表

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二〇〇二年十二月三十一日止之年度 For the year ended 31 December 2002

		註釋 Note	2002 HK\$'000	2001 HK\$'000
於一月一日之權益總額，如往年列示	Total equity as at 1 January, as previously reported		7,411,134	7,079,006
會計政策變更之影響	Effect of changes in accounting policies			
– 短期僱員福利	– short-term employee benefits	28	(13,111)	(13,111)
– 退休福利	– retirement benefits	28	167,163	159,968
於一月一日之權益總額重列	Total equity as at 1 January, as restated		7,565,186	7,225,863
投資物業之重估虧損	Deficit on revaluation of investment properties	28	(57,981)	(118,960)
非持作買賣用途證券之公平價值改變	Change in fair value of non-trading securities	28	(10,267)	(39,397)
未於損益賬確認之淨虧損	Net losses not recognised in the profit and loss account		(68,248)	(158,357)
股東應佔溢利	Profit attributable to shareholders	28	757,632	853,022
出售非持作買賣用途證券之儲備轉賬於損益賬內	Reserves transferred to the profit and loss account upon disposal of non-trading securities	28	(1,193)	(91)
股息	Dividends	28	(292,560)	(355,251)
於十二月三十一日之權益總額	Total equity as at 31 December		7,960,817	7,565,186