

# Consolidated Statement of Changes in Equity 綜合股東權益變動表

FOR THE YEAR ENDED 31 MARCH 2004 截至二零零四年三月三十一日止年度

			2004 二零零四年	2003 二零零三年
		Note 附註	HK\$'000 千港元	HK\$'000 千港元
Balance as at 1 April, as previously reported	四月一日之結餘·承前所報		305,540	301,554
Changes in accounting policy	會計政策之變動			
– Provision for net deferred tax liabilities	– 遞延稅項負債淨額撥備	24	(858)	(862)
Balance as at 1 April, as restated	四月一日之結餘·經重列		304,682	300,692
Effect of deferred taxation on property revaluation reserve	遞延稅項對物業重估儲備 之影響	24	48	(12)
Exchange adjustment	匯兌調整	24	7	1,009
Net gains not recognised in the profit and loss account	並無於損益表中確認 之收益淨額		55	997
Profit attributable to shareholders	股東應佔溢利	24	21,835	33,168
Exercise of share options	行使購股權	22 & 24	1,853	5,785
Dividends	股息		(25,810)	(35,960)
Balance as at 31 March	三月三十一日之結餘		302,615	304,682