

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

For the year ended 31st December 2004

截至二零零四年十二月三十一日止年度

		Total equity 合計權益 HK\$'000 千港元
At 1st January 2003	於二零零三年一月一日	555,272
Decrease on revaluation of properties	物業重估減值	(3,283)
Reversal of deferred tax liability arising on revaluation of properties	沖回物業重估所產生之遞延稅項負債	201
Net loss not recognised in the income statement	未於收益表內確認的虧損淨額	(3,082)
Net profit for the year	本年度溢利淨額	88,044
Dividends paid	已付股息	(73,586)
Repurchase of shares	股份回購	(2,027)
At 31st December 2003	於二零零三年十二月三十一日	564,621
Increase on revaluation of properties	物業重估增值	36,279
Deferred tax liability arising on revaluation of properties	物業重估所產生之遞延稅項負債	(5,743)
Net gain not recognised in the income statement	未於收益表內確認的收益淨額	30,536
Net profit for the year	本年度溢利淨額	53,909
Dividends paid	已付股息	(66,909)
Issue of shares pursuant to exercise of share options	依據行使購股權發行之股本	4,840
Repurchase of shares	股份回購	(220)
At 31st December 2004	於二零零四年十二月三十一日	586,777