

綜合股東權益變動 摘要報表

截至二零零四年三月三十一日止年度

Consolidated Summary Statement of Changes in Equity

Year ended 31 March 2004

(港幣千元)	(HK\$'000)	附註 Notes	2004	2003 (重列) (Restated)
於四月一日	Total equity at 1 April		1,359,619	1,265,854
股東權益總額				
未於損益賬確認之 收益淨額：	Net gains not recognised in the profit and loss account:			
海外公司財務報表 折算引致之 匯兌差別	Exchange differences on translation of the financial statements of foreign entities	28	1,908	1,206
股東應佔溢利	Profit attributable to shareholders	28	213,597	151,645
出售一附屬公司 所而變現之匯兌 變動儲備	Exchange fluctuation reserve realised upon disposal of a subsidiary	28	—	(246)
出售一聯營公司 所而變現之儲備	Reserves realised upon disposal of an associate	28	(179)	—
中期股息	Interim dividend	28	(24,436)	(24,428)
末期股息	Final dividend	28	(67,200)	(36,529)
發行股份，包括 股份溢價	Issue of shares, including share premium	26	8,819	2,117
於三月三十一日	Total equity at 31 March		1,492,128	1,359,619
股東權益總額				