

# 綜合權益變動表

## Consolidated Statement of Changes in Equity

(以港幣列示/Expressed in Hong Kong dollars)

截至二零零四年三月三十一日止年度 For the year ended 31 March 2004

	附註 Note	2004 \$'000	2003 重報 restated \$'000
於四月一日之股東權益	Shareholders' equity at 1 April		
上年度報告	As previously reported	<b>448,701</b>	724,416
修定遞延所得稅的 會計政策所產生的 前期調整	Prior period adjustment arising from change in accounting policy for deferred tax	29 <b>10,949</b>	13,242
已重報	As restated	<b>459,650</b>	737,658
投資物業重估 虧絀	Deficit on revaluation of investment properties	29 –	(4,258)
土地及樓宇重估儲備 之遞延所得稅	Deferred tax relating to land and buildings revaluation reserve	29 <b>(736)</b>	(4,548)
折算海外公司財務 報表產生的 匯兌差額	Exchange differences on translation of the financial statements of foreign entities	29 <b>1,057</b>	(193)
應佔聯營公司外匯儲備	Share of exchange reserve of associates	29 <b>1,659</b>	860
<b>未在損益表確認之 淨收益/(虧損)</b>	<b>Net gains/(losses) not recognised in the profit and loss account</b>	<b>1,980</b>	(8,139)
本年度淨溢利：	Net profit for the year:		
上年度報告	As previously reported		71,308
修定遞延所得稅的 會計政策所產生的 前期調整	Prior period adjustment arising from change in accounting policy for deferred tax	13	2,255
本年度淨溢利 (二零零三年：已重報)	Net profit for the year (2003: as restated)	29 <b>171,187</b>	73,563
年度內核准的股息	Dividends approved during the year	11 <b>(159,340)</b>	(343,432)
於三月三十一日之股東權益	Shareholders' equity at 31 March	<b>473,477</b>	459,650

第39至第99頁的附註屬本財務報表的一部分。

The notes on pages 39 to 99 form part of these financial statements.