

綜合權益變動表

Consolidated Statement of Changes in Equity

截至六月三十日止六個月—未經審核 for the six months ended 30 June – unaudited

以港幣百萬元計算	in HK\$ million	2004	2003
一月一日	At 1 January	38,826	42,538
所佔聯營公司儲備	Share of Reserve of Associated Company	86	(116)
外幣換算差額	Exchange Translation Differences	11	2
儲備回撥	Reserves Released	–	2
未於綜合損益賬確認之收益/ (虧損)淨額	Net Gain / (Losses) Not Recognised in the Consolidated Profit and Loss Account	97	(112)
股東應佔溢利	Profit Attributable to Shareholders	1,363	419
股息	Dividends	(1,533)	(3,720)
已行使購股權	Share Options Exercised		
已收取溢價	Premium received	29	–
已發行股本	Share capital issued	1	–
		38,783	39,125