

簡明綜合權益變動表

截至二零零四年六月三十日止六個月

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30TH JUNE 2004

		未經審核 截至六月三十日止六個月 Unaudited Six months ended 30th June	
		二零零四年 2004 千港元 HK\$'000	二零零三年 2003 千港元 HK\$'000
於一月一日之權益總額	Total equity as at 1st January	2,694,378	2,444,220
股東應佔溢利	Profit attributable to shareholders	186,864	92,808
出售投資物業時轉撥至 損益賬之重估儲備	Revaluation reserve transferred to the profit and loss account upon disposal of investment properties	(11,843)	–
分佔一間共同控制 實體之重估盈餘	Share of revaluation surplus of a jointly controlled entity	36,647	–
派付股息	Payment of dividends	(30,060)	(20,040)
根據僱員購股權計劃 發行股份之所得款項	Proceeds from issue of shares under employee share option scheme	1,170	–
匯兌調整	Translation adjustments	564	(553)
於六月三十日之權益總額	Total equity as at 30th June	2,877,720	2,516,435