

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

截至二零零四年六月三十日止年度 FOR THE YEAR ENDED 30 JUNE 2004

		二零零四年 2004 港幣千元 HK\$'000	二零零三年 2003 港幣千元 HK\$'000
年初總權益	<b>Total equity at the beginning of year</b>	<b>803,372</b>	931,458
出售投資物業撥回 重估儲備	Revaluation reserve released on disposal of investment properties	(11,278)	-
在投資物業重估儲備中 扣減之投資物業 重估盈餘(虧損)	Revaluation surplus (deficit) on investment properties charged to investment properties revaluation reserve	428,893	(122,788)
在待售物業重估儲備中 扣減之待售物業撥備	Provision for properties for sale charged to properties for sale revaluation reserve	-	(6,366)
換算附屬公司賬目 產生之匯兌差額	Exchange differences arising on translation of the financial statements of subsidiaries	(63)	16
收益表中未確認之 淨盈利(虧損)	Net profit (losses) not recognised in the income statement	417,552	(129,138)
本年度盈利(虧損)	Profit (Loss) for the year	28,816	(20,442)
出售投資物業時於收益中 已變現之投資物業 重估儲備的 有關部份	Relevant portion of investment properties revaluation reserve realised in the income statement on disposal of investment properties	-	5,215
出售待售物業時於收益中 已變現之待售物業 重估儲備的 有關部份	Relevant portion of property for sale revaluation reserve realised in the income statement on disposal of property for sale	-	(9,753)
已付二零零四年中期股息	2004 interim dividend paid	(1,091)	-
發行供股股份	Rights issue of shares	-	26,672
股份發行費用	Share issue expenses	-	(640)
年終總權益	<b>Total equity at the end of year</b>	<b>1,248,649</b>	803,372