

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 30TH SEPTEMBER, 2004

綜合權益變動表

截至二零零四年九月三十日止年度

		<u>2004</u>	<u>2003</u>
		HK\$'000	HK\$'000
		港幣千元	港幣千元
Total equity at beginning of the year	於年初之總權益		
As previously stated	前度呈報	851,308	879,076
Prior period adjustments arising from adoption of SSAP 12 (Revised) (note 2)	採納會計準則第12號(經修訂)所產生之前期調整(附註2)	(4,675)	(3,621)
As restated	重列	<u>846,633</u>	<u>875,455</u>
Increase (decrease) on revaluation of investment properties net of deferred taxation	重估投資物業增加(減少)減除遞延稅項	337,321	(30,114)
Loss on translation of overseas operations	海外業務兌換虧損	(243)	(183)
Net gains (losses) not recognised in consolidated income statement	未計入綜合收益賬之淨收益(虧損)	<u>337,078</u>	<u>(30,297)</u>
Net profit for the year	本年度純利	23,293	10,290
Investment property revaluation deficit released to consolidated income statement on disposal of an investment property	出售投資物業之投資物業重估虧損撥入綜合收益賬	1,837	—
Dividends paid	已付股息	(7,713)	(8,815)
Total equity at end of the year	於年終之總權益	<u><u>1,201,128</u></u>	<u><u>846,633</u></u>