

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動表

For the six months ended 30th September, 2004 – Unaudited (Expressed in Hong Kong dollars) 截至二零零四年九月三十日止六個月 – 未經審核 (以港幣計算)

		Six months ended 30th September, 截至九月三十日止六個月	
		2004	2003
		\$'000 千元	\$'000 千元
	Note 附註		
Shareholders' equity at 1st April	於四月一日之股東權益	1,246,540	1,248,744
Exchange differences on translation of the financial statements of foreign subsidiaries	換算海外附屬公司財務報表所產生之匯兌差額	13	80
Net (losses)/gains not recognised in the consolidated income statement	未在綜合損益報表確認之(虧損)/收益淨額	(1,386)	80
Profit for the period	本期間溢利	67,910	53,823
Dividends	股息	6	
Final dividend approved and paid in respect of the previous financial year	就上財政年度批准及派發之末期股息	(56,395)	(56,100)
Special dividend approved and paid in respect of the previous financial year	就上財政年度批准及派發之特別股息	(49,469)	(49,211)
		(105,864)	(105,311)
Movement in share capital	股本變動		
Shares issued on exercise of share options	根據購股權計劃發行之股份	4,788	8,390
Increase in shareholders' equity arising from capital transactions with shareholders	因與股東進行資本交易而產生之股東權益增加	4,788	8,390
Shareholders' equity at 30th September	於九月三十日之股東權益	1,211,988	1,205,726

The notes on pages 19 to 34 form part of this interim financial report.

第19至34頁之附註乃本中期財務報告之一部份。