

Consolidated Statement of Changes in Equity 綜合權益變動表

截至二零零四年十二月三十一日止年度	For the year ended 31st December 2004	附註 <i>Note</i>	2004 人民幣千元 RMB'000	2003 人民幣千元 RMB'000
於一月一日之總權益	Total equity as at 1st January		4,962,478	4,727,746
投資物業之重估增值	Revaluation surplus on investment properties	24	73,896	—
酒店物業之重估增值	Revaluation surplus on hotel properties	24	109,786	3,472
未於綜合損益賬確認之 收益淨額	Net gains not recognised in the consolidated profit and loss account		183,682	3,472
股東應佔溢利	Profit attributable to shareholders	24	261,908	287,271
股息	Dividends	24	(252,048)	(56,011)
			9,860	231,260
於十二月三十一日之總權益	Total equity as at 31st December		5,156,020	4,962,478