

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 股東權益變動之綜合報表

For the year ended 31 December 2004

截至二零零四年十二月三十一日止年度

		Capital							Total
		Share capital	Share premium	Capital redemption reserve	Capital reserve	Exchange reserve	Accumulated profits	Dividend reserve	
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
At 1 January 2003	於二零零三年一月一日	38,333	126,528	—	70,944	(79,262)	1,354,197	245,332	1,756,072
Shares issued under the Employee Share Incentive Scheme	根據僱員股份獎勵制度發行之股份	169	—	—	—	—	—	—	169
Exchange differences on translation of financial statements of operations outside Hong Kong and gains not recognised in the consolidated income statement	換算香港以外營運公司財務報表所產生之匯兌差額及綜合收益報表內未予確認之收益	—	—	—	—	6,719	—	—	6,719
Net profit for the year	本年度淨溢利	—	—	—	—	—	535,873	—	535,873
Interim dividend declared	派付中期股息	—	—	—	—	—	(137,999)	137,999	—
Final dividend proposed	建議末期股息	—	—	—	—	—	(323,415)	323,415	—
Dividends paid	已派付股息	—	—	—	—	—	—	(383,331)	(383,331)
At 31 December 2003 and 1 January 2004	於二零零三年十二月三十一日及二零零四年一月一日	38,502	126,528	—	70,944	(72,543)	1,428,656	323,415	1,915,502
Shares issued under the Employee Share Incentive Scheme	根據僱員股份獎勵制度發行之股份	180	—	—	—	—	—	—	180
Repurchase of shares	回購之股份	(155)	—	155	—	—	(155)	—	(155)
Premium paid on repurchase of shares	回購之股份之已付溢價	—	(42,330)	—	—	—	—	—	(42,330)
Exchange differences on translation of financial statements of operations outside Hong Kong and gains not recognised in the consolidated income statement	換算香港以外營運公司財務報表所產生之匯兌差額及綜合收益報表內未予確認之收益	—	—	—	—	8,558	—	—	8,558
Net profit for the year	本年度淨溢利	—	—	—	—	—	1,002,595	—	1,002,595
Interim dividend declared	派付中期股息	—	—	—	—	—	(172,561)	172,561	—
Special dividend declared	派付特別股息	—	—	—	—	—	(210,909)	210,909	—
Final dividend proposed	建議末期股息	—	—	—	—	—	(404,532)	404,532	—
Dividends paid	已派付股息	—	—	—	—	—	—	(706,885)	(706,885)
At 31 December 2004	於二零零四年十二月三十一日	38,527	84,198	155	70,944	(63,985)	1,643,094	404,532	2,177,465