

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## 綜合權益變動表

for the year ended 31 December 2004

截至二零零四年十二月三十一日止年度

(Expressed in Hong Kong dollars)

(以港幣列示)

	Note 附註	2004 \$'000 千元	2003 \$'000 千元
<b>Shareholders' equity at 1 January</b>	於1月1日之股東權益		
— As previously reported	— 以往所列報	2,678,600	2,556,114
— Prior period adjustments arising from changes in accounting policies for:	— 因更改會計政策所引致之前期調整：		
— recognition of underwriting results	— 確認承保業績	—	21,459
— income taxes	— 稅項	—	2,953
— As restated	— 重列	2,678,600	2,580,526
Exchange differences on translation of the financial statements of a subsidiary outside Hong Kong	換算香港以外地區附屬公司財務報告的匯兌差額	34(a) (3,524)	(10,314)
<b>Net losses not recognised in the income statement</b>	並未在損益表確認之虧損淨額	(3,524)	(10,314)
<b>(Loss)/profit for the year</b>	本年度(虧損)/溢利	34(a) (22,935)	140,753
<b>Dividends approved during the year</b>	本年度已批准之股息	11 (15,980)	(35,824)
<b>Movements in shareholders' equity arising from capital transactions with shareholders:</b>	與股東進行股本交易而產生之股東權益變動：		
— Shares issued under share option scheme	— 根據認股權計劃已發行之股份	33 178	140
— Net share premium received	— 已收取之股份溢價淨值	34(a) 6,121	3,319
		6,299	3,459
<b>Shareholders' equity at 31 December</b>	於12月31日之股東權益	2,642,460	2,678,600

The notes on pages 70 to 124 form part of these financial statements. 第70至124頁的賬項附註屬本財務報告的一部分。