



綜合權益變動表

Consolidated Statement of Changes in Equity

截至二零零四年十二月三十一日止年度 Year ended 31 December 2004

	附註 Notes	2004 港幣千元 HK\$'000	2003 港幣千元 HK\$'000
於一月一日之總權益	Total equity as at 1 January	2,322,174	1,926,786
並未在綜合損益結算表內 確認之虧損：	Losses not recognised in the consolidated profit and loss account:		
投資物業重估減值抵銷重估儲備	Deficit on revaluation of investment properties charged against revaluation reserve 33	—	(2,172)
綜合財務報表時產生之滙兌差額	Exchange differences arising on consolidation of the financial statements 33	(27)	(187)
		(27)	(2,359)
股東應佔盈利	Profit attributable to shareholders	315,364	338,757
沖銷商譽儲備之撥備	Write off of goodwill reserves against provision 33	—	32,716
視同出售聯營公司而撥回之儲備	Release of reserves upon deemed disposal of an associate 33	—	26,274
出售聯營公司部分權益 而撥回之儲備	Release of reserves upon disposal of a portion of interests in an associate	13,781	—
股息	Dividends	(45,731)	—
行使購股權而增加股本及 股份溢價	Increase in share capital and share premium upon the exercise of share options 32,33	59,146	—
於十二月三十一日之總權益	Total equity as at 31 December	2,664,707	2,322,174

