

綜合權益變動表 CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

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

		股本	股份溢價	資本儲備	法定儲備	股息儲備	外匯兌換 儲備	累計溢利	總額
		Share capital	Share premium	Capital reserve	Statutory reserves	Dividend reserve	Exchange reserve	Accumulated profits	Total
		千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000
於二零零三年一月一日	At 1 January 2003	81,445	412,485	32,837	41,684	8,144	3,597	358,233	938,425
本年度溢利淨額	Net profit for the year	-	-	-	-	-	-	66,578	66,578
轉往法定儲備	Appropriations to statutory reserves	-	-	-	4,890	-	-	(4,890)	-
撥出之股息 (附註12)	Dividends set aside (Note 12)	-	-	-	-	19,739	-	(19,739)	-
已付二零零二年 末期股息	Dividends paid for 2002 final dividend	-	-	-	-	(8,144)	-	-	(8,144)
於二零零三年十二月三十一日 及二零零四年一月一日	At 31 December 2003 and 1 January 2004	81,445	412,485	32,837	46,574	19,739	3,597	400,182	996,859
本年度發行股份	Issue of shares during the year	17,250	189,750	-	-	-	-	-	207,000
股份發行費用	Share issue expenses	-	(1,313)	-	-	-	-	-	(1,313)
本年度溢利淨額	Net profit for the year	-	-	-	-	-	-	119,424	119,424
轉往法定儲備	Appropriations to statutory reserves	-	-	-	10,400	-	-	(10,400)	-
撥出之股息 (附註12)	Dividends set aside (Note 12)	-	-	-	-	19,739	-	(19,739)	-
已付二零零三年 末期股息	Dividends paid for 2003 final dividend	-	-	-	-	(19,739)	-	-	(19,739)
於二零零四年十二月三十一日	At 31 December 2004	98,695	600,922	32,837	56,974	19,739	3,597	489,467	1,302,231