

# 綜合股東權益變動表

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December 2004

截至二零零四年十二月三十一日止年度

		2004 二零零四年 HK\$ Million 百萬港元	2003 二零零三年 HK\$ Million 百萬港元
		Note 附註	
<b>Total equity as at 1st January</b>	<b>於一月一日股東權益總額</b>	<b>116.4</b>	527.9
Revaluation surplus on investment properties	投資物業重估盈餘	27	2.0
Exchange differences arising on translation of the accounts of foreign entities	海外公司賬目換算產生之匯兌差額	27	(0.7)
<b>Net (losses)/gains not recognised in the profit and loss account</b>	<b>未確認在損益表之(虧損)/收益淨額</b>	<b>(1.6)</b>	1.3
Profit/(loss) for the year	本年度溢利/(虧損)	<b>254.1</b>	(409.4)
Issue of shares	發行股份	26	-
Share issue expenses	股份發行費用	27	-
Release of exchange reserve upon	解除匯兌儲備		
Liquidation of a subsidiary	一間附屬公司清盤	27	(0.4)
Disposal of a subsidiary	出售一間附屬公司	27	(3.0)
		<b>1,592.7</b>	(412.8)
<b>Total equity as at 31st December</b>	<b>於十二月三十一日股東權益總額</b>	<b>1,707.5</b>	116.4