

Consolidated Statement of Changes In Equity 綜合權益變動表

For the year ended 31 December 2004 (Expressed in Hong Kong dollars)

截至二零零四年十二月三十一日止年度(以港幣計算)

			2004	2003
			二零零四年	二零零三年
		Note	\$'000	\$'000
		附註	千元	千元
Shareholders' equity at 1 January	於一月一日之股東權益		1,000,396	946,101
Share of capital reserve of associate	所佔聯營公司資本儲備	28	905	-
Share of exchange reserves of associates	所佔聯營公司匯兌儲備	28	802	(904)
Exchange differences on translation of financial statements of subsidiaries, associates and jointly controlled entity	換算附屬公司、聯營公司及合營公司財務報表產生之匯兌差額	28	1,471	(1,020)
Gain/(loss) not recognised in the income statement	在損益表中未確認之收益／(虧損)		3,178	(1,924)
Net profit for the year	本年度淨盈利	28	86,776	56,837
Capital reserve realised on liquidation of subsidiary	附屬公司清盤而變現之資本儲備	28	(555)	-
Exchange reserves realised on disposal of subsidiaries and associate	出售附屬公司及聯營公司而變現之匯兌儲備	28	(808)	(618)
Dividend declared during the year	年內已宣派股息	10	(10,193)	-
Movements in shareholders' equity arising from shares issued under share option scheme	因根據購股權計劃發行股份而導致之股東權益變動	27 & 28	148	-
Shareholders' equity at 31 December	於十二月三十一日之股東權益		1,078,942	1,000,396

The notes on pages 74 to 152 form part of these financial statements.
載於第七十四頁至第一百五十二頁之附註為此等財務報表之一部分。