

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
For the year ended 31st December 2004

		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 1st January	566,701	686,825
海外附屬公司和聯營公司 賬目之匯兌換算差額	Exchange differences arising on translation of the accounts of foreign subsidiaries and associated companies	2,088	(464)
重估物業盈餘／(虧絀) 計入權益	Surplus/(deficits) on revaluation of properties charged to equity	1,509	(455)
(扣除)／計入權益之遞延稅項	Deferred tax (debited)/credited to equity	(46)	18
未於損益表確認之收益／ (虧損)淨額	Net gains/(losses) not recognised in the profit and loss account	3,551	(901)
本年度溢利／(虧損)	Profit/(loss) for the year	51,866	(92,349)
股息	Dividends	-	(26,874)
於十二月三十一日之總權益	Total equity as at 31st December	622,118	566,701