

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

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\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Total equity at 1st January	於一月一日之總權益	3,187,540	3,452,237
Investment properties revaluation reserve arising from surplus on revaluation of investment properties	來自重估投資物業盈餘之投資物業重估儲備	119,735	-
Foreign currencies translation reserves arising from translation of overseas operations	換算海外業務產生之外幣兌換儲備	2,556	(9,356)
Share of reserves of associates and jointly controlled entities for the year	年內應佔聯營公司及合營企業之儲備	318	134
Net gain (loss) not recognised in the consolidated income statement	未於綜合利潤表確認之收益（虧損）淨額	122,609	(9,222)
Net profit for the year	年內溢利淨額	243,597	83,380
Special dividend paid	已付特別股息	-	(356,240)
Proceeds from issue of shares under share option scheme	透過購股權計劃發行股份所得款項	-	17,385
Total equity at 31st December	於十二月三十一日之總權益	<u>3,553,746</u>	<u>3,187,540</u>