

## 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	583,982	445,384
Foreign currency translation reserve arising from translation of overseas operations for the year	年內海外業務換算產生之外幣兌換儲備	235	(510)
Share of net reserve movement of an associate for the year	年內應佔聯營公司之儲備變動淨額	270	(1,067)
Net surplus (deficits) not recognised in the consolidated income statement	未於綜合利潤表中確認之盈餘(虧絀)淨額	505	(1,577)
Net profit for the year	年內溢利淨額	163,300	140,175
Impairment on goodwill on consolidation	綜合賬目時產生之商譽減值	894	-
Release of negative goodwill on consolidation upon dissolution of a subsidiary	解散附屬公司時解除綜合賬目之負商譽	(24)	-
Total equity at 31st December	於十二月三十一日之總權益	<u>748,657</u>	<u>583,982</u>