

簡明綜合股本變動報表

Condensed Consolidated Statement of Changes in Equity

截至 2005 年 9 月 30 日止 6 個月

For the six months ended 30 September 2005

		(Unaudited) (未經審核)	(Restated) (重列)
		For the six months ended 30 September 截至 9 月 30 日止 6 個月	
		2005	2004
		HK\$'000	HK\$'000
	Note 附註		
於 4 月 1 日以下人士應佔之總股本：	Total equity at 1 April attributable to:		
本公司股權持有人	Equity holders of the Company	<b>984,063</b>	1,066,789
少數股東	Minority interests	<b>16,073</b>	16,313
		<b>1,000,136</b>	1,083,102
期內股本變動：	Changes in equity during the period:		
期內溢利及已確認收支總額	Profit and total recognised income and expenses for the period	<b>44,810</b>	21,088
派付之末期特別股息	Final special dividend paid	<b>(93,106)</b>	(116,383)
派付之末期股息	Final dividend paid	<b>(23,277)</b>	-
宣派之中期股息	Interim dividend declared	<b>(25,604)</b>	(11,638)
於 9 月 30 日之總股本	Total equity at 30 September	<b>902,959</b>	976,169
期內以下人士應佔之已確認收支總額：	Total recognised income and expense for the period attributable to:		
本公司股權持有人	Equity holders of the Company	<b>44,750</b>	21,194
少數股東	Minority interests	<b>60</b>	(106)
		<b>44,810</b>	21,088