

簡明綜合股東權益變動表

Condensed Consolidated Statement of Changes in Equity

截至二零零四年六月三十日止六個月 For the six months ended 30 June 2004

		股本 港幣千元 Share capital HK\$'000	股份溢價 港幣千元 Share premium HK\$'000	資本儲備 港幣千元 Capital reserve HK\$'000	匯兌儲備 港幣千元 Exchange reserve HK\$'000	一般儲備 港幣千元 General reserve HK\$'000	保留溢利 港幣千元 Retained profits HK\$'000	總額 港幣千元 Total HK\$'000
匯率調整	Exchange rate adjustments	—	—	—	532	—	—	532
未於簡明綜合損益表內 確認之盈餘淨額	Net gain not recognised in the condensed consolidated profit and loss account	—	—	—	532	—	—	532
行使購股權	Exercise of share options	13,874	90,239	—	—	—	—	104,113
發行股份費用	Share issue expenses	—	(125)	—	—	—	—	(125)
因出售附屬公司之調撥	Released due to disposal of subsidiaries	—	—	—	(14)	—	—	(14)
股東應佔溢利	Profit attributable to shareholders	—	—	—	—	—	801,975	801,975
股息	Dividends	—	—	—	—	—	(294,475)	(294,475)
轉撥	Transfer	—	—	—	—	3,323	(3,323)	—
股東權益變動淨額	Net changes in equity	13,874	90,114	—	518	3,323	504,177	612,006
於二零零四年 一月一日之結餘	At 1 January 2004	2,089,728	10,406,273	(5,655,050)	3,993	33,096	6,564,494	13,442,534
於二零零四年 六月三十日之結餘	At 30 June 2004	2,103,602	10,496,387	(5,655,050)	4,511	36,419	7,068,671	14,054,540
匯率調整	Exchange rate adjustments	—	—	—	(363)	—	—	(363)
未於簡明綜合損益表內 確認之虧損淨額	Net losses not recognised in the condensed consolidated profit and loss account	—	—	—	(363)	—	—	(363)
因出售附屬公司之調撥	Released due to disposal of subsidiaries	—	—	—	80	—	—	80
股東應佔溢利	Profit attributable to shareholders	—	—	—	—	—	749,733	749,733
股息	Dividends	—	—	—	—	—	(270,453)	(270,453)
轉撥	Transfer	—	—	—	—	1,989	(1,989)	—
股東權益變動淨額	Net changes in equity	—	—	—	(283)	1,989	477,291	478,997
於二零零三年 一月一日之結餘	At 1 January 2003	2,080,405	10,348,435	(5,775,827)	8,218	13,600	6,263,945	12,938,776
於二零零三年 六月三十日之結餘	At 30 June 2003	2,080,405	10,348,435	(5,775,827)	7,935	15,589	6,741,236	13,417,773