簡明綜合權益變動表
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

		（未經審核）(Unaudited)									
		股本 Share capital	股份溢價 Share premium	滙兌變動儲備 Exchange fluctuation reserve	資本儲備 Capital reserve	繳入盈餘 Contributed surplus	投資物業重估儲備 Investment property revaluation reserve	儲備基金 Reserve funds	商譽儲備 Goodwill reserve	保留盈利／（累計虧損）Retained profits/ (accumulated losses)	合計 Total
		港幣千元 HK$'000	*港幣千元 HK$'000*	*港幣千元 HK$'000*	*港幣千元 HK$'000*	*港幣千元 HK$'000*	*港幣千元 HK$'000*	*港幣千元 HK$'000*	*港幣千元 HK$'000*	*港幣千元 HK$'000*	*港幣千元 HK$'000*
於二零零四年一月一日	At 1 January 2004	1,121,721	538,163	1,679	2,919	13,005	–	108,011	(173,908)	710,584	2,322,174
綜合財務報表時產生之滙兌差額	Exchange differences arising on consolidation	–	–	77	–	–	–	–	–	–	77
行使購股權	Exercise of share options	21,560	37,586	–	–	–	–	–	–	–	59,146
當期盈利	Profit for the period	–	–	–	–	–	–	–	–	141,415	141,415
宣派二零零三年股息	Dividend declared for 2003	–	–	–	–	–	–	–	–	(45,731)	(45,731)
於二零零四年六月三十日	**At 30 June 2004**	**1,143,281**	**575,749**	**1,756**	**2,919**	**13,005**	**–**	**108,011**	**(173,908)**	**806,268**	**2,477,081**
於二零零三年一月一日	At 1 January 2003	1,121,721	1,052,782	2,505	5,817	13,005	2,172	59,630	(236,435)	(77,428)	1,943,769
以股份溢價彌補累計虧損	Share premium account offset accumulated losses	–	(514,619)	–	–	–	–	–	–	514,619	–
綜合財務報表時產生之滙兌差額	Exchange differences arising on consolidation	–	–	(142)	–	–	–	–	–	–	(142)
當期盈利	Profit for the period	–	–	–	–	–	–	–	–	302,767	302,767
於二零零三年六月三十日	At 30 June 2003	1,121,721	538,163	2,363	5,817	13,005	2,172	59,630	(236,435)	739,958	2,246,394