

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

For the year ended 31 December 2004 截至二零零四年十二月三十一日止年度

		Note 附註	2004 二零零四年 HK\$'000 港幣千元	2003 二零零三年 HK\$'000 港幣千元
Total equity as at 1 January, as previously reported	於一月一日之總權益， 按過往呈報		198,128	207,956
Effect of adopting SSAP 12 (revised)	採納會計準則第12條 (經修訂)之影響	26	—	(277)
Total equity as at 1 January, as restated	於一月一日之總權益，按重列		198,128	207,679
Surplus/(deficit) on revaluation of other properties	其他物業之重估盈餘／(虧損)	26	739	(880)
Surplus on revaluation of investment properties	投資物業之重估盈餘	26	44	—
Net gain/(loss) not recognised in the consolidated profit and loss account	未於綜合損益表內 確認之收益／(虧損)淨額		783	(880)
Profit attributable to shareholders	股東應佔溢利	26	2,489	1,212
Proposed dividend	擬派股息	13	(9,878)	(9,878)
Ordinary shares repurchase expenses	普通股購回費用	26	—	(5)
			(7,389)	(8,671)
Total equity as at 31 December	於十二月三十一日之總權益		191,522	198,128