

Consolidated Statement of Changes in Equity

For the six months ended 30 June 2005 – unaudited

(Expressed in Hong Kong dollars)

綜合權益變動表

截至二零零五年六月三十日止六個月－

未經審核

(以港元為單位)

		Six months ended 30 June	
		截至六月三十日止六個月	
		2005	2004
		二零零五年	二零零四年
Note		\$'000	\$'000
附註		千元	千元
			(restated)
			(重列)
Total equity at 1 January	本公司股本持有人		
– attributable to	於一月一日應佔之總權益		
equity holders of			
the Company		327,936	313,746
Net income for the period	於權益中直接確認		
recognised directly in equity:	之期內淨收入：		
– Surplus on revaluation of	– 土地及持作自用		
land and buildings held for	物業之重估盈餘		
own use, net of deferred tax	(已扣除遞延稅項)	14 3,902	–
Net profit for the period:	期內純利：		
– as previously reported	– 按早前呈報		24,813
– prior period adjustment	– 會計政策變動所產生		
arising from change in	之前期調整	2	(1,206)
accounting policy			
Net profit for the period	期內純利(二零零四年：		
(2004: as restated)	重列)	6,670	23,607
Total recognised income	期內已確認收入及開支		
and expense for the period	總額(二零零四年：重列)		
(2004: as restated)		10,572	23,607

Six months ended 30 June

截至六月三十日止六個月

2005

2004

二零零五年

二零零四年

Note

\$'000

\$'000

附註

千元

千元

(restated)

(重列)

Dividends approved and paid	經批准及支付之股息	6(b)	(4,386)	(17,232)
Movements in shareholders' equity arising from capital transactions with equity holders of the Company:	與本公司股本持有人進行股本交易所產生之股東權益變動：			
Equity settled share-based transactions, net of tax	以股本支付之股份交易(已扣除稅項)	14		
– as previously reported	— 按早前呈報			—
– prior period adjustment arising from change in accounting policy	— 會計政策變動所產生之前期調整	2		1,206
			1,211	1,206
Total equity at 30 June – attributable to equity holders of the Company	本公司股本持有人於六月三十日應佔之總權益		335,333	321,327

The notes on pages 33 to 48 form part of this interim financial report.

第33頁至第48頁之附註為此中期財務報告之一部分。