

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

綜合權益變動報表

FOR THE YEAR ENDED 31 DECEMBER 2003 截至二零零三年十二月三十一日止年度

KINGBOARD Chemical
建滔 Holdings Limited
化工集團

		Share capital	Share premium	Capital redemption reserve	Goodwill reserve	Special surplus account	Translation reserve	Retained profits	Total
		股本	股份溢價	資本贖回 儲備	商譽儲備	特別 盈餘賬目	滙兌儲備	保留溢利	合計
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
Balance at 1 April 2002	於二零零二年四月一日之結餘	53,670	706,388	897	(791)	10,594	(1,484)	1,470,380	2,239,654
Issue of new shares on exercise of warrants	因行使認股權證而發行 新股份	195	11,150	-	-	-	-	-	11,345
Exchange differences on translation of overseas operations not recognised in the consolidated income statement	兌換海外業務所產生之 滙兌差額(尚未在綜合 收益表中確認)	-	-	-	-	-	6,364	-	6,364
Profit for the period	本期間溢利	-	-	-	-	-	-	301,288	301,288
Final dividend for the year ended 31 March 2002	截至二零零二年三月三十一日 止年度之末期股息	-	-	-	-	-	-	(43,092)	(43,092)
Interim dividend for the period ended 31 December 2002	截至二零零二年十二月 三十一日止期間之中期股息	-	-	-	-	-	-	(21,546)	(21,546)
Balance at 31 December 2002	於二零零二年十二月 三十一日之結餘	53,865	717,538	897	(791)	10,594	4,880	1,707,030	2,494,013
Issue of new shares	發行新股份								
- from share subscription	- 認購股份	6,000	384,000	-	-	-	-	-	390,000
- from exercise of warrants	- 行使認股權證	4,464	254,458	-	-	-	-	-	258,922
- from exercise of share options	- 行使優先購股權	530	19,292	-	-	-	-	-	19,822
Expenses incurred in connection with issue of new shares	發行新股份所需費用	-	(10,402)	-	-	-	-	-	(10,402)
Exchange differences on translation of overseas operations not recognised in the consolidated income statement	兌換海外業務所產生之 滙兌差額(尚未在綜合 收益表中確認)	-	-	-	-	-	(6,534)	-	(6,534)
Profit for the year	本年度溢利	-	-	-	-	-	-	472,366	472,366
Final dividend for the period ended 31 December 2002	截至二零零二年十二月 三十一日止期間之末期股息	-	-	-	-	-	-	(32,725)	(32,725)
Interim dividend for the year ended 31 December 2003	截至二零零三年十二月 三十一日止年度之中期股息	-	-	-	-	-	-	(30,807)	(30,807)
Balance at 31 December 2003	於二零零三年十二月 三十一日之結餘	64,859	1,364,886	897	(791)	10,594	(1,654)	2,115,864	3,554,655