

# 綜合權益變動表 Consolidated Statement Of Changes In Equity

截至二零零四年三月三十一日止年度  
For the year ended 31st March, 2004

		權益總數 Total equity 千港元 HK\$'000
於二零零二年四月一日	At 1st April, 2002	586,438
折算香港以外附屬公司之財務報告時產生之匯兌差額	Net losses not recognised in the consolidated income statement in respect of exchange differences arising on translation of financial statements of subsidiaries outside Hong Kong	(955)
因購股權獲行使而發行股份	Shares issued upon exercise of options	3,279
回購股份	Repurchase of own shares	(43,997)
本年度純利	Net profit for the year	103,217
支付股息	Dividends paid	(35,866)
於二零零三年三月三十一日及四月一日	At 31st March, 2003 and 1st April, 2003	612,116
折算香港以外附屬公司之財務報告時產生之匯兌差額	Net losses not recognised in the consolidated income statement in respect of exchange differences arising on translation of financial statements of subsidiaries outside Hong Kong	(589)
因清理附屬公司而實現之儲備	Reserves realised on disposal of subsidiaries	(91)
因購股權獲行使而發行股份	Shares issued upon exercise of options	10,833
本年度純利	Net profit for the year	96,161
支付股息	Dividends paid	(41,974)
於二零零四年三月三十一日	At 31st March, 2004	<u>676,456</u>