

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
(以港幣列示)
for the year ended 31 March 2004
(Expressed in Hong Kong dollars)

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		2004	2003 重報 restated
	附註 Note	千元 \$'000	千元 \$'000
於4月1日的股東權益	Shareholders' equity at 1 April		
— 上年度報告	— As previously reported	2,022,583	2,030,583
— 修訂遞延所得稅的會計政策所產生的前期調整	— Prior period adjustments arising from change in accounting policies for deferred tax	12	2,169
— 已重報	— As restated	2,024,587	2,032,752
投資及酒店物業重估盈餘	Surplus on revaluation of investment and hotel properties	24(a) 53,324	6,974
附屬公司發行股本予少數股東所產生的溢價	Premium in respect of shares issued to minority shareholders of a subsidiary	24(a) 2,333	877
換算海外附屬公司賬項所產生的匯兌差額	Exchange differences arising on translation of the accounts of foreign subsidiaries	24(a) (281)	(179)
未在損益賬中確認的收益淨額	Net gains not recognised in the profit and loss account	55,376	7,672
本年度溢利淨額	Net profit for the year		
— 上年度報告	— As previously reported		50,790
— 修訂遞延所得稅的會計政策所產生的前期調整	— Prior period adjustments arising from change in accounting policies for deferred tax	12	(165)
本年度溢利淨額(2003年：已重報)	Net profit for the year(2003: as restated)	67,917	50,625
本年度已批准的股息	Dividends approved during the year	10	(66,462)
於3月31日的股東權益	Shareholders' equity at 31 March	2,114,649	2,024,587

第34至第82頁的附註屬本賬項的一部分。

The notes on pages 34 to 82 form part of these accounts.