

# 綜合股東權益變動 摘要報表

截至二零零四年三月三十一日止年度

# Consolidated Summary Statement of Changes in Equity

Year ended 31 March 2004

(港幣千元)	(HK\$'000)	附註 Notes	2004	2003 (重列) (Restated)
於四月一日	Total equity at 1 April		<b>1,359,619</b>	1,265,854
股東權益總額				
未於損益賬確認之 收益淨額：	Net gains not recognised in the profit and loss account:			
海外公司財務報表 折算引致之 匯兌差別	Exchange differences on translation of the financial statements of foreign entities	28	<b>1,908</b>	1,206
股東應佔溢利	Profit attributable to shareholders	28	<b>213,597</b>	151,645
出售一附屬公司 所而變現之匯兌 變動儲備	Exchange fluctuation reserve realised upon disposal of a subsidiary	28	—	(246)
出售一聯營公司 所而變現之儲備	Reserves realised upon disposal of an associate	28	<b>(179)</b>	—
中期股息	Interim dividend	28	<b>(24,436)</b>	(24,428)
末期股息	Final dividend	28	<b>(67,200)</b>	(36,529)
發行股份，包括 股份溢價	Issue of shares, including share premium	26	<b>8,819</b>	2,117
於三月三十一日	Total equity at 31 March		<b>1,492,128</b>	1,359,619
股東權益總額				