

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)

			二零零四年 2004	二零零三年 2003 重列 restated
	附註 Note		千元 \$'000	千元 \$'000
年初之股東權益		Shareholders' equity at the beginning of the year		
如前申報		As previously reported	149,085	126,048
遞延所得稅會計政策變動 產生之前期調整		Prior period adjustment arising from change in accounting policy for deferred tax		
	11 & 25		1,016	–
重列		As restated	150,101	126,048
持作自用之土地及建築物 之重估盈餘，已扣除 遞延所得稅		Surplus on revaluation of land and buildings held for own use, net of deferred tax		
	25		6,020	1,719
未在損益表確認之收益		Gain not recognised in the income statement	6,020	1,719
本年度淨溢利		Net profit for the year		
如前申報		As previously reported		31,963
遞延所得稅會計政策變動 產生之前期調整		Prior period adjustment arising from change in accounting policy for deferred tax		
	11			1,016
本年度淨溢利 (二零零三年：重列)		Net profit for the year (2003: as restated)	47,253	32,979
本年度宣派或核准之股息		Dividends declared or approved during the year	(8,415)	(11,220)
股本及儲備之變動：		Movements in share capital and reserves:		
根據購股權計劃發行 之股份		Shares issued under share option scheme	–	5
股份溢價收益		Share premium received	–	570
與股東進行資本交易 所產生之股東權益 增加淨額		Net increase in shareholders' equity arising from capital transaction with shareholders	–	575
年終之股東權益		Shareholders' equity at the end of the year	194,959	150,101

第37頁至88頁之附註屬本財務報表之一部分。 The notes on pages 37 to 88 form part of these financial statements.