

綜合權益變動表

截至二零零四年三月三十一日止年度

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st March, 2004

		2004 千港元 HK\$'000	2003 千港元 HK\$'000
期初餘額	Opening balances – Total equity		
– 股東權益總額		539,284	480,814
折算香港以外業務 所產生之滙兌差額	Exchange difference arising on translation of operations outside Hong Kong	2,071	1,872
少數股東應佔儲備變動	Minority shareholders share of changes in reserves	196	899
綜合損益表中未確認之 淨溢利	Net gains not recognized in the consolidated income statement	2,267	2,771
發行股份	Issue of shares	66,000	–
發行股份費用	Share issue expenses	(3,424)	–
行使購股權發行之股份	Issue of shares upon exercise of share options	4,862	1,120
回購股份	Repurchase of shares	(716)	(1,701)
贖回股份之溢價	Premium on redemption of shares	(8)	(3)
贖回股份之折扣	Discount on redemption of shares	13	539
二零零三年度已付 末期股息	2003 final dividend paid	(15,144)	–
二零零四年度已付 中期股息	2004 interim dividend paid	(24,231)	(5,374)
本年度淨溢利 (附註10)	Net profit for the year (Note 10)	100,065	61,118
		127,417	55,699
期末餘額 – 股東權益總額	Closing balances – Total equity	668,968	539,284