

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
綜合權益變動表FOR THE YEAR ENDED 31ST MARCH, 2004  
截至二零零四年三月三十一日止年度

		<b>Total equity</b> <b>權益總額</b> HK\$'000 千港元
At 1st April, 2002	於二零零二年四月一日	
- as originally stated	- 按原列	894,768
- prior period adjustments (Note 2)	- 前期調整 (附註 2)	(9,564)
		<hr/> 885,204
- as restated	- 經重列	
Exchange adjustments less minority interests not recognised in the income statement	於收益表中未確認之 匯兌調整扣除少數股東權益	870
Share of exchange adjustments of associates	攤佔聯營公司匯兌調整	777
Exchange reserve eliminated on disposal of a subsidiary	於出售一間附屬公司時 撥回之匯兌儲備	(150)
Goodwill reserve eliminated on deemed disposal of an associate	於被視為出售一間聯營公司 時撥回之商譽儲備	3,882
Issue of new shares	發行新股	
- share capital	- 股本	387
- share premium	- 股本溢價	658
Net profit for the year, as restated	本年度純利·經重列	49,687
Prior year final dividend paid	已付去年末期股息	(25,839)
Adjustment of final dividend for the year ended 31st March, 2002	調整截至二零零二年三月 三十一日止年度之末期股息	(12)
Interim dividend paid	已付中期股息	(19,389)
		<hr/> 896,075
At 31st March, 2003, as restated	於二零零三年三月三十一日·經重列	
Exchange adjustments less minority interests not recognised in the income statement	於收益表中未確認之 匯兌調整扣除少數股東權益	1
Share of exchange adjustments of associates	攤佔聯營公司匯兌調整	1,319
Effect of change in tax rate on land and buildings revaluation reserve	土地及樓宇重估儲備之 稅率變動之影響	(862)
Exchange reserve eliminated on disposal of a subsidiary	於出售/撤銷一間附屬公司時 撥回之匯兌儲備	(80)
Goodwill reserve eliminated on disposal of a subsidiary	於出售/撤銷一間附屬公司時 撥回之商譽儲備	20
Goodwill reserve eliminated on deemed disposal of an associate	於被視為出售一間聯營公司 時撥回之商譽儲備	3,102
Issue of new shares	發行新股	
- share capital	- 股本	791
- share premium	- 股本溢價	1,344
Net profit for the year	本年度純利	38,026
Prior year final dividend paid	已付去年末期股息	(16,168)
Adjustment of final dividend for the year ended 31st March, 2003	調整截至二零零三年三月 三十一日止年度之末期股息	(1)
Interim dividend paid	已付中期股息	(16,193)
		<hr/> 907,374
At 31st March, 2004	於二零零四年三月三十一日	