

## 簡明綜合權益變動表

截至二零零四年六月三十日止六個月

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE SIX MONTHS ENDED 30TH JUNE 2004

		未經審核 截至六月三十日止六個月 Unaudited Six months ended 30th June	
		二零零四年 2004 千港元 HK\$'000	二零零三年 2003 千港元 HK\$'000
於一月一日之權益總額	Total equity as at 1st January	<b>2,694,378</b>	2,444,220
股東應佔溢利	Profit attributable to shareholders	<b>186,864</b>	92,808
出售投資物業時轉撥至 損益賬之重估儲備	Revaluation reserve transferred to the profit and loss account upon disposal of investment properties	<b>(11,843)</b>	–
分佔一間共同控制 實體之重估盈餘	Share of revaluation surplus of a jointly controlled entity	<b>36,647</b>	–
派付股息	Payment of dividends	<b>(30,060)</b>	(20,040)
根據僱員購股權計劃 發行股份之所得款項	Proceeds from issue of shares under employee share option scheme	<b>1,170</b>	–
匯兌調整	Translation adjustments	<b>564</b>	(553)
於六月三十日之權益總額	Total equity as at 30th June	<b>2,877,720</b>	2,516,435