

**CONDENSED CONSOLIDATED STATEMENT  
OF CHANGES IN EQUITY**

**簡明綜合權益變動表**

For the period from 1 January 2004 to 30 June 2004

截至二零零四年一月一日至二零零四年六月三十日止期內

		Total equity 總權益 HK\$'000 千港元
At 1 April 2003	於二零零三年四月一日	164,260
Exchange difference arising on translation of overseas subsidiaries not recognised in the consolidated income statement	折算海外附屬公司業務所產生及並未於綜合收益賬確認之匯兌差額	568
Effect of change in tax rate on deferred tax debited to revaluation reserve	稅率改變對物業重估儲備之遞延稅務影響	(319)
Net gain not recognised on the consolidated income statement	於綜合收益賬未確認之淨收益	249
Net loss for the period	期內淨虧損	(37,988)
At 30 September 2003	於二零零三年九月三十日	126,521
Exchange difference arising on translation of overseas subsidiaries not recognised in the consolidated income statement	折算海外附屬公司業務所產生及並未於綜合收益賬確認之匯兌差額	(209)
Net profit for the period	期內淨溢利	8,913
At 31 December 2003	於二零零三年十二月三十一日	135,225
Currency translation reserve realised upon disposal of a subsidiary	出售一間附屬公司時之已變現貨幣折算儲備	3,410
Currency translation reserve realised upon partial disposal of an associate	出售一間聯營公司部份權益時之已變現貨幣折算儲備	393
Exchange difference arising on translation of overseas subsidiaries not recognised in the consolidated income statement	折算海外附屬公司業務所產生及並未於綜合收益賬確認之匯兌差額	711
Net profit for the period	期內淨溢利	43,439
At 30 June 2004	於二零零四年六月三十日	183,178