

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY **簡明綜合權益變動報表**

		Share	Share	Capital	Contributed	Exchange	Reserve	Retained	Proposed	Total
		capital	premium	reserve	surplus	fluctuation	funds	profits	dividend	
		股份	溢價賬	資本	撥入	外匯	儲備	保留	撥派	總值
		股本	溢價賬	儲備	盈餘	波動儲備	基金	溢利	股息	總值
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
		(未經審核)	(未經審核)	(未經審核)	(未經審核)	(未經審核)	(未經審核)	(未經審核)	(未經審核)	(未經審核)
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
At 1 April 2004	於二零零四年四月一日	77,146	68,229	(2,918)	99,175	12,607	1,750	143,408	46,288	445,685
2004 final dividend declared	已宣派之二零零四年末期股息	-	-	-	-	-	-	-	(46,288)	(46,288)
Issue of bonus shares	發行紅股	77,146	(68,229)	-	(8,917)	-	-	-	-	-
Exchange realignment and net losses not recognised in the profit and loss account	匯兌調整及未於損益表確認之淨虧損	-	-	-	-	(2,163)	-	-	-	(2,163)
Net profit for the period attributable to shareholders	期內股東應佔淨溢利	-	-	-	-	-	-	62,818	-	62,818
Proposed interim dividend	擬派中期股息	-	-	-	-	-	-	(27,773)	27,773	-
At 30 September 2004	於二零零四年九月三十日	154,292	-	(2,918)	90,258	10,444	1,750	178,453	27,773	460,052
At 1 April 2003	於二零零三年四月一日	51,431	38,209	2,281	99,175	9,312	1,750	71,600	-	273,758
Issue of rights shares	發行供股股份	25,715	30,020	-	-	-	-	-	-	55,735
Exchange realignment and net losses not recognised in the profit and loss account	匯兌調整及未於損益表確認之淨虧損	-	-	-	-	(945)	-	-	-	(945)
Net profit for the period attributable to shareholders	期內股東應佔淨溢利	-	-	-	-	-	-	3,033	-	3,033
At 30 September 2003	於二零零三年九月三十日	77,146	68,229	2,281	99,175	8,367	1,750	74,633	-	331,581