

簡明綜合股本變動概要報表 Condensed Consolidated Summary Statement of Changes in Equity

截至 2004 年 9 月 30 日止 6 個月

Six months ended 30 September 2004

		(Unaudited) (未經審核)	(Unaudited) (未經審核)
		Six months ended 30 September 截至 9 月 30 日止 6 個月	
		2004 HK\$'000	2003 HK\$'000
於 4 月 1 日之總股本	Total equity at 1 April	1,066,789	1,148,420
就上一個財政年度派付之 末期特別股息	Final special dividend paid in respect of the preceding financial year	(116,383)	(11,638)
股東應佔日常業務之 溢利／(虧損)淨額	Net profit/(loss) from ordinary activities attributable to shareholders	21,194	(72,011)
宣派之中期特別股息	Interim special dividend declared	–	(11,638)
宣派之中期股息	Interim dividend declared	(11,638)	–
於 9 月 30 日之總股本	Total equity at 30 September	959,962	1,053,133