

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2004

		股本 千港元 Share capital HK\$'000	股份溢價 千港元 Share premium HK\$'000	換算儲備 千港元 Translation reserve HK\$'000	保留盈利 千港元 Retained profits HK\$'000	總計 千港元 Total HK\$'000
於註冊成立日	Issue of share at the date of					
發行股份	incorporation	–	–	–	–	–
發行股份以換取現金	Issue of share for cash	–	100,000	–	–	100,000
發行股份以	Issue of shares for the					
收購附屬公司	acquisition of subsidiaries	15,476	855,373	–	–	870,849
資本化發行	Capitalisation issue	20,805	(20,805)	–	–	–
發行股份的開支	Share issuing expenses	–	(8,649)	–	–	(8,649)
未於綜合損益表	Exchange differences arising					
中確認的	on translation of financial					
換算香港以外	statements of subsidiaries					
附屬公司	outside Hong Kong					
財務報表所	not recognised in					
產生的匯兌	the consolidated profit					
差額	and loss account	–	–	(1,236)	–	(1,236)
期間股東	Profit attributable to					
應佔盈利	shareholders for the period	–	–	–	23,553	23,553
於二零零三年						
十二月三十一日	At 31 December 2003	36,281	925,919	(1,236)	23,553	984,517
未於綜合損益表	Exchange differences arising					
中確認的	on translation of financial					
換算香港以外	statements of subsidiaries					
附屬公司	outside Hong Kong					
財務報表所	not recognised in					
產生的匯兌	the consolidated profit					
差額	and loss account	–	–	(38)	–	(38)
年度股東	Profit attributable to					
應佔盈利	shareholders for the year	–	–	–	88,656	88,656
於二零零四年						
十二月三十一日	At 31 December 2004	36,281	925,919	(1,274)	112,209	1,073,135