

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

股本變動之綜合報告表

for the year ended 31 December 2004
截至二零零四年十二月三十一日止年度

			2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Shareholders' equity at 1 January	於一月一日股東股本		3,784,171	3,767,384
Realisation of revaluation surplus of non-trading securities	非持作買賣用途證券之重估盈餘變現	30	(1,333)	(2,210)
Net change in fair value of non-trading securities	非持作買賣用途證券之淨公平值變動	30	(7,260)	26,052
Deferred taxation	遞延稅項	30	1,898	(4,534)
Net (losses)/gains not recognised in the consolidated income statement	未在綜合收益表內確認之(虧損)/盈利淨額		(6,695)	19,308
Net profit for the year	年度淨盈利	30	300,388	138,138
Dividend paid during the year	年內派付股息	12	(375,092)	(140,659)
Shareholders' equity as at 31 December	於十二月三十一日股東股本		3,702,772	3,784,171

The notes on pages 48 to 124 form part of these financial statements.
載於第48頁至第124頁的帳目附註為本財務報告的一部份。