上海聯合水泥股份有限公司 二零零四年年報

綜合權益變動表 Consolidated Statement of Changes in Equity

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

權益總額
Total
equity
港幣千元
HK\$'000

於二零零三年一月一日	At 1st January, 2003	310,762
已付二零零二年之股息	Dividend paid for 2002	(21,882)
年度溢利淨額	Net profit for the year	50,023
於二零零三年十二月三十一日	At 31st December, 2003	338,903
換算香港以外	Exchange difference arising from translation of	
地區業務賬目所產生	financial statements of operations outside	
但並無於綜合收益表內	Hong Kong not recognised in the consolidated	
確認之匯兑差額	income statement	(2)
已付二零零三年之股息	Dividend paid for 2003	(29,176)
年度溢利淨額	Net profit for the year	10,414
於二零零四年十二月三十一日	At 31st December, 2004	320,139

