

(For the year ended 31st December, 2004) Consolidated Statement of Changes in Equity

		2004 港幣千元 HK\$'000	2003 港幣千元 HK\$'000
年初之權益總額	Total equity at beginning of the year	3,947,544	3,867,467
重估投資物業盈餘	Surplus on revaluation of investment properties	62,191	104,893
重估證券投資虧損	Deficit on revaluation of investments in securities	-	(244)
因換算附屬公司、聯營公司及 共同控制公司之財務報告表 所產生之滙兌差異	Exchange difference arising on translation of financial statements of subsidiaries, associates and jointly controlled entities	224	(544)
不在利潤表確認之淨收益	Net gains not recognised in the income statement	62,415	104,105
本年度淨溢利	Net profit for the year	200,638	102,420
行使認股權證而發行之股份	Shares issued on exercise of warrants	183,636	2
購回股份	Repurchase of shares	(155)	(102,590)
出售投資物業而撥至收入之 投資物業重估儲備	Investment property revaluation reserve released to income on disposal of investment properties	(3,949)	(23,551)
出售附屬公司而撥至收入之 滙兌浮動儲備	Exchange equalisation reserve released to income on disposal of subsidiaries	-	(309)
年末之權益總額	Total equity at the end of the year	4,390,129	3,947,544