

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

KINGBOARD CHEMICAL HOLDINGS LIMITED 建滔化工集團

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

		Share capital 股本 HK\$'000 千港元	Share premium 股份溢價 HK\$'000 千港元	Capital redemption reserve 資本贖回儲備 HK\$'000 千港元	Goodwill reserve 商譽儲備 HK\$'000 千港元	Special surplus account 特別盈餘賬目 HK\$'000 千港元	Statutory reserve 法定儲備 HK\$'000 千港元	Translation reserve 換算儲備 HK\$'000 千港元	Retained profits 保留溢利 HK\$'000 千港元	Total 合計 HK\$'000 千港元
Balance at 1 January 2003	於二零零三年一月一日之結餘	53,865	717,538	897	(791)	10,594	-	4,880	1,707,030	2,494,013
Issue of new shares	發行新股份									
- from share subscription	- 認購股份	6,000	384,000	-	-	-	-	-	-	390,000
- from exercise of warrants	- 行使認股權證	4,464	254,458	-	-	-	-	-	-	258,922
- from exercise of share options	- 行使優先購股權	530	19,292	-	-	-	-	-	-	19,822
Expenses incurred in connection with issue of new shares	發行新股份所需費用	-	(10,402)	-	-	-	-	-	-	(10,402)
Exchange differences on translation of overseas operations not recognised in the consolidated income statement	兌換海外業務所產生之匯兌差額(尚未在綜合收益表中確認)	-	-	-	-	-	-	(6,534)	-	(6,534)
Profit for the year	本年度溢利	-	-	-	-	-	-	-	472,366	472,366
Final dividend for the period ended 31 December 2002	截至二零零二年十二月三十一日止期間之末期股息	-	-	-	-	-	-	-	(32,725)	(32,725)
Interim dividend for the year ended 31 December 2003	截至二零零三年十二月三十一日止年度之中期股息	-	-	-	-	-	-	-	(30,807)	(30,807)
Balance at 31 December 2003	於二零零三年十二月三十一日之結餘	64,859	1,364,886	897	(791)	10,594	-	(1,654)	2,115,864	3,554,655
Issue of new shares	發行新股份									
- from share subscription	- 認購股份	6,500	949,000	-	-	-	-	-	-	955,500
- from exercise of warrants	- 行使認股權證	1	28	-	-	-	-	-	-	29
- from exercise of share options	- 行使優先購股權	588	21,396	-	-	-	-	-	-	21,984
Expenses incurred in connection with issue of new shares	發行新股份所需費用	-	(10,649)	-	-	-	-	-	-	(10,649)
Exchange differences on translation of overseas operations not recognised in the consolidated income statement	兌換海外業務所產生之匯兌差額(尚未在綜合收益表中確認)	-	-	-	-	-	-	4,822	-	4,822
Profit for the year	本年度溢利	-	-	-	-	-	-	-	1,103,845	1,103,845
Final dividend for the year ended 31 December 2003	截至二零零三年十二月三十一日止年度之末期股息	-	-	-	-	-	-	-	(64,860)	(64,860)
Interim dividend for the year ended 31 December 2004	截至二零零四年十二月三十一日止年度之中期股息	-	-	-	-	-	-	-	(64,884)	(64,884)
Release of goodwill on deemed disposal of partial interests in a subsidiary	轉回視作出售一間附屬公司部份權益之商譽	-	-	-	-	-	-	-	4,622	4,622
Transfer to statutory reserve	轉往法定儲備	-	-	-	-	-	3,466	-	(3,466)	-
Balance at 31 December 2004	於二零零四年十二月三十一日之結餘	71,948	2,324,661	897	(791)	10,594	3,466	3,168	3,091,121	5,505,064