

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

綜合權益變動表 (截至二零零四年十二月三十一日止年度)

		Notes 附註	2004 二零零四年 HK\$ 港元	2003 二零零三年 HK\$ 港元
Total equity at 1st January, as previously reported	於一月一日之總權益· 如前呈報		710,845,114	534,646,666
Change in accounting policy	會計政策改變之影響	2(e)(i) & 23	(24,685,382)	—
Total equity at 1st January, as restated	於一月一日之總權益· 經重列		686,159,732	534,646,666
Surplus on revaluation of investment properties, net of taxation	投資物業重估盈餘· 扣除稅項	23	—	10,025,539
Increase in revaluation surplus arising from the adjustment to the construction costs of investment property upon completion of all related construction works	投資物業建築工程完 成之建築成本調整 產生之重估盈餘	23	—	14,697,429
Exchange differences arising on translation of the financial statements of foreign subsidiaries and jointly controlled entities	換算海外附屬公司 及共同控制實體 財務報表之匯兌 差額	23	—	3,166
Net gains not recognised in the profit and loss account	未於損益表確認之 收益淨額		—	24,726,134
Profit for the year	本年度盈利	23	123,440,742	83,885,614
Dividends	股息	23	(55,576,230)	(35,384,731)
Issue of shares	發行股份	23	—	78,500,000
Share issue expenses	發行股份費用	23	—	(2,154,889)
Exercise of share options	行使購股權		4,616,260	26,626,320
Total equity at 31st December	於十二月三十一日之 總權益		758,640,504	710,845,114