

綜合股本變動表

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

		股本	股份溢價	資本儲備	投資物業 重估儲備	一般儲備	匯兌儲備	保留溢利	總計
		Share capital	Share premium	Capital reserve	Investment property revaluation reserve	General reserve	Exchange translation reserve	Retained profits	Total
		港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000
			(附註28(a)) (note 28(a))	(附註28(b)) (note 28(b))		(附註28(c)) (note 28(c))		(附註28(d)) (note 28(d))	
於二零零三年一月一日	At 1st January, 2003	150,267	2,615,016	52,710	-	111,961	34,178	977,004	3,941,136
換算香港境外附屬公司賬目 及並未於綜合收益表確認 之虧損所產生匯兌儲備	Exchange translation reserve arising on translation of operations of subsidiaries outside Hong Kong and loss not recognised in the consolidated income statement	-	-	-	-	-	(113)	-	(113)
年度純利	Net profit for the year	-	-	-	-	-	-	78,871	78,871
二零零二年末期股息	Final dividend for 2002	-	-	-	-	-	-	(40,572)	(40,572)
於二零零三年十二月三十一日 及二零零四年一月一日	At 31st December, 2003 and 1st January, 2004	150,267	2,615,016	52,710	-	111,961	34,065	1,015,303	3,979,322
換算香港境外附屬公司賬目 及並未於綜合收益表確認 之虧損所產生匯兌儲備	Exchange translation reserve arising on translation of operations of subsidiaries outside Hong Kong and loss not recognised in the consolidated income statement	-	-	-	-	-	(245)	-	(245)
重估投資物業所產生盈餘	Surplus arising from revaluation of investment properties	-	-	-	48	-	-	-	48
年度純利	Net profit for the year	-	-	-	-	-	-	150,150	150,150
二零零三年末期股息	Final dividend for 2003	-	-	-	-	-	-	(40,572)	(40,572)
於二零零四年十二月三十一日	At 31st December, 2004	150,267	2,615,016	52,710	48	111,961	33,820	1,124,881	4,088,703