

**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

|  | <b>Total<br/>equity<br/>權益總額<br/>HK\$'000<br/>港幣千元</b> |
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| At 1st January 2003 於二零零三年一月一日   | 508,385  |
| Exchange adjustments, net of minority interests<br>not recognised in the income statement<br>外匯調整 (扣減未於收益表確認之少數股東權益) | 980  |
| Net profit for the year 本年度純利  | 44,502   |
| Release of exchange reserve on partial disposal of<br>interest in a subsidiary<br>出售一間附屬公司之部份權益時解除外匯儲備               | (197)  |
| At 31st December 2003 and 1st January 2004<br>於二零零三年十二月三十一日及二零零四年一月一日  | 553,670  |
| Exchange adjustments, net of minority interests<br>not recognised in the income statement<br>外匯調整 (扣減未於收益表確認之少數股東權益) | 5,730  |
| Net profit for the year 本年度純利  | 122,519  |
| Dividend paid (note 12) 已付股息 (附註12)  | (6,928)  |
| At 31st December 2004 於二零零四年十二月三十一日  | 674,991  |