



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

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

		Note	2004 HK\$'000 港幣千元	2003 HK\$'000 港幣千元
		附註		
Total equity as at 1 January	於一月一日之總權益		747,760	859,069
(Deficit)/surplus on revaluation of investment properties, net of taxation	投資物業重估 (虧損)/盈餘， 扣除稅項	31	(9,724)	15,577
Exchange differences arising on translation of the accounts of foreign subsidiaries	換算海外附屬公司 帳目之匯兌差額	31	1,200	530
Net (loss)/gain not recognised in the profit and loss account	未於損益帳確認之淨 (虧損)/溢利		(8,524)	16,107
Profit/(loss) for the year	本年度溢利/(虧損)	31	34,588	(89,710)
Investment property revaluation reserve transferred to the profit and loss account upon disposals of investment properties	出售投資物業後 撥往損益帳之投資 物業重估儲備	31	(6,527)	3,905
Dividends paid	已付股息	31	-	(42,157)
Issue of shares	發行股份	29 & 31	-	553
Repurchase of shares	購回股份	29 & 31	(339)	-
Share issuance expenses	股份發行費用	31	-	(7)
Total equity as at 31 December	於十二月三十一日 之總權益		766,958	747,760