

Consolidated Statement of Changes in Equity

綜合權益變動表

For the year ended 28 February 2005
(Expressed in Hong Kong dollars)

於2005年2月28日
(以港元列示)

		Note	2005	2004
		附註	\$'000	\$'000
			千元	千元
Shareholders' equity at beginning of the year	股東權益年初餘額		40,530	33,222
Revaluation surplus, net of deferred tax	重估盈餘 (已扣除遞延稅項)	25(a)	4,011	416
Exchange differences on translation of the financial statements of subsidiaries	換算附屬公司財務報表之匯兌差額	25(a)	2,491	325
Share of exchange reserve by minority shareholders	少數股東應佔匯兌儲備	25(a)	(1,203)	–
Capital reserve realised on liquidation of subsidiaries	附屬公司清盤而變現之資本儲備	25(a)	–	(149)
Exchange reserve realised on disposal of a subsidiary	出售附屬公司而變現之匯兌儲備	25(a)	–	(777)
Net gains/(losses) not recognised in the profit and loss account	未在損益表確認的淨收益/(虧損)		5,299	(185)
Net profit for the year	本年度淨盈利	25(a)	38,019	7,493
Movement in shareholders' equity arising from capital transactions:	進行資本交易所產生的股東權益變動:			
Shares issued under loan conversion and open offer	貸款轉換及公開售股所發行的股份	24 & 25(a)	158,603	–
Shareholders' equity at end of the year	股東權益年末餘額		242,451	40,530

The notes on pages 62 to 128 form part of these financial statements.

第62至第128頁的附註屬本財務報表的一部分。