

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 綜合權益變動表

For the eighteen months ended 30 June 2005 截至二零零五年六月三十日止十八個月

			1.1.2004 to 至 30.6.2005 HK\$'000 港幣千元	1.1.2003 to 至 31.12.2003 HK\$'000 港幣千元
		<i>Notes</i> <i>附註</i>		
Total equity at the beginning of the period/year	期／年初權益總額		866,516	823,963
2003 final dividend paid	付二零零三年末期股息	27(a)	(14,601)	–
Exchange differences arising on translation of financial statements of overseas subsidiaries and associates for the period/year	本期間／年度折算海外附屬公司和聯營公司財務報表所產生的外匯差額	27(a)	17,632	4,318
Net gain not recognized in the consolidated income statement	並未於綜合收益表確認之收益淨額		17,632	4,318
Profit for the period/year	本期間／年度溢利	27(a)	85,125	38,235
Current period interim dividend paid	付本期間中期股息	27(a)	(14,601)	–
Total equity at the end of the period/year	期／年末之權益總額		940,071	866,516