

Consolidated Statement of Changes in Equity

For the six months ended 30 June 2005 – unaudited

(Expressed in Hong Kong dollars)

綜合權益變動表

截至二零零五年六月三十日止六個月—

未經審核

(以港元為單位)

		Six months ended 30 June	
		截至六月三十日止六個月	
		2005	2004
		二零零五年	二零零四年
		\$'000	\$'000
		千元	千元
		(restated)	
		(重列)	
Total equity at 1 January	本公司股本持有人		
– attributable to equity holders of the Company	於一月一日應佔之總權益	327,936	313,746
Net income for the period recognised directly in equity:	於權益中直接確認		
– Surplus on revaluation of land and buildings held for own use, net of deferred tax	之期內淨收入： – 土地及持作自用物業之重估盈餘 (已扣除遞延稅項)	3,902	–
		14	
Net profit for the period:	期內純利：		
– as previously reported	– 按早前呈報		24,813
– prior period adjustment arising from change in accounting policy	– 會計政策變動所產生之前期調整	2	(1,206)
Net profit for the period (2004: as restated)	期內純利(二零零四年：重列)	6,670	23,607
Total recognised income and expense for the period (2004: as restated)	期內已確認收入及開支總額(二零零四年：重列)	10,572	23,607

Six months ended 30 June

截至六月三十日止六個月

			2005	2004
			二零零五年	二零零四年
		Note	\$'000	\$'000
		附註	千元	千元
				(restated)
				(重列)
Dividends approved and paid	經批准及支付之股息	6(b)	(4,386)	(17,232)
Movements in shareholders' equity arising from capital transactions with equity holders of the Company:	與本公司股本持有人進行股本交易所產生之股東權益變動：			
Equity settled share-based transactions, net of tax	以股本支付之股份交易(已扣除稅項)	14		
– as previously reported	– 按早前呈報			–
– prior period adjustment arising from change in accounting policy	– 會計政策變動所產生之前期調整	2		1,206
			1,211	1,206
Total equity at 30 June – attributable to equity holders of the Company	本公司股本持有人於六月三十日應佔之總權益		335,333	321,327

The notes on pages 33 to 48 form part of this interim financial report.

第 33 頁至第 48 頁之附註為此中期財務報告之一部分。