

Consolidated Statement of Changes in Equity 綜合股東權益變動表

For the year ended 30 June 2005 截至二零零五年六月三十日止年度

		2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
At beginning of the year	年初	4,232,113	3,210,764
Exchange difference arising on translation of operation outside Hong Kong not recognised in the consolidated income statement	因海外業務之幣值換算所產生而尚未於綜合損益表確認之匯兌差額	232	(4,904)
Premium arising from issue of shares	因下列原因而發行股份所產生之溢價		
– on acquisition of an investment	– 就收購投資	–	165,000
– on conversion of convertible bonds	– 就兌換可換股債券	36,906	49,288
– on distribution of scrip dividend	– 就分派以股代息	24,307	14,129
– on exercise of warrants	– 就行使認股權證	14	116,405
– on placements of shares	– 就配售股份	–	395,513
Expenses paid on placements of shares	配售股份所支付之開支	–	(21,943)
Issue of shares	發行股份		
– on acquisition of an investment	– 就收購投資	–	10,000
– on conversion of convertible bonds	– 就兌換可換股債券	3,627	4,475
– on distribution of scrip dividend	– 就分派以股代息	(24,307)	(14,129)
– on exercise of warrants	– 就行使認股權證	1	10,965
– on placements of shares	– 就配售股份	–	25,530
Net profit for the year	本年度純利	458,726	296,550
Dividends paid	已付股息	(26,752)	(25,530)
At end of the year	年結	4,704,867	4,232,113