

Consolidated Statement of Changes in Equity

綜合權益變動表

Year ended 31 December 2006
截至二零零六年十二月三十一日止年度

Attributable to equity holders of the Company
本公司權益持有人應佔之權益

		Enterprise expansion and												
		Share	Contributed	Asset	statutory	Exchange	Goodwill	Share	Retained	Proposed		Minority	Total	
		Issued	premium	revaluation	reserve	fluctuation	reserve	option	profits	final		interests	equity	
		capital	account	surplus	reserve	reserve	reserve	reserve	profits	dividend	Total	share	total	
		已發行股本	股份溢價賬	實繳盈餘	儲備	法定儲備金	匯兌波動	商譽儲備	儲備	保留溢利	未派股息	總計	股東權益	
Notes	附註	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	
				(note 33(a))		(note 33(a))		(note 33(a))						
				(附註33(a))		(附註33(a))		(附註33(a))						
At 1 January 2006	於二零零六年一月一日	200	-	101,769	2,539	12,657	736	(3,168)	-	168,079	-	282,812	3,554	286,366
Exchange realignment	匯兌調整	-	-	-	-	-	7,825	-	-	-	-	7,825	(54)	7,771
Total income and expense recognised in equity	於權益確認之收支總額	-	-	-	-	-	7,825	-	-	-	-	7,825	(54)	7,771
Profit for the year	年度溢利	-	-	-	-	-	-	-	81,105	-	-	81,105	1,500	82,605
Total income and expense for the year	本年度之收支總額	-	-	-	-	-	7,825	-	-	81,105	-	88,930	1,446	90,376
Acquisition of minority interests	收購少數股東權益	33(a)	-	-	5,000	-	-	-	-	-	-	5,000	(5,000)	-
Settlement of an advance from the ultimate holding company	償付最終控股公司墊款	33(a)	-	-	15,841	-	-	-	-	-	-	15,841	-	15,841
Capitalisation issue	資本化發行	31(e)	2,800	(2,800)	-	-	-	-	-	-	-	-	-	-
Issue of shares for cash consideration	就現金代價發行股份	31(f)	1,000	361,000	-	-	-	-	-	-	-	362,000	-	362,000
Share issue expenses	股份發行開支		-	(30,930)	-	-	-	-	-	-	-	(30,930)	-	(30,930)
Equity-settled share option arrangements	以權益支付之購股權安排	32	-	-	-	-	-	-	584	-	-	584	-	584
Proposed final 2006 dividend	擬派二零零六年末期股息	14	-	-	-	-	-	-	-	(24,000)	24,000	-	-	-
At 31 December 2006	於二零零六年十二月三十一日	4,000	327,270*	122,610*	2,539*	12,657*	8,561*	(3,168)*	584*	225,184*	24,000	724,237	-	724,237

Consolidated Statement of Changes in Equity (continued)

綜合權益變動表 (續)

Year ended 31 December 2006
截至二零零六年十二月三十一日止年度

		Attributable to equity holders of the Company 本公司權益持有人應佔之權益												
		Enterprise expansion and												
		Share	Contributed	Asset	statutory	Exchange	Goodwill	Share	Retained	Proposed		Minority	Total	
		Issued	premium	revaluation	reserve	fluctuation	reserve	option	profits	final		interests	equity	
		capital	account	surplus	reserve	reserve	reserve	reserve	dividend	dividend	Total	share	total	
		已發行股本	股份溢價賬	實繳盈餘	儲備	法定儲備金	匯兌波動儲備	商譽儲備	購股權儲備	保留溢利	末期股息	總計	股東權益	總權益
Notes	附註	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
				(note 33(a)) (附註33(a))		(note 33(a)) (附註33(a))		(note 33(a)) (附註33(a))						
At 1 January 2005	於二零零五年一月一日	200	-	101,769	-	12,657	(1,520)	(3,168)	-	273,648	-	383,586	6,570	390,156
Revaluation surplus	重估盈餘	16	-	-	2,730	-	-	-	-	-	-	2,730	169	2,899
Deferred tax debited to the asset revaluation reserve	於資產重估儲備扣除之遞延稅項	30	-	-	(191)	-	-	-	-	-	-	(191)	(12)	(203)
Exchange realignment	匯兌調整	-	-	-	-	-	2,256	-	-	-	-	2,256	26	2,282
Total income and expense recognised in equity	於權益確認之收支總額	-	-	-	2,539	-	2,256	-	-	-	-	4,795	183	4,978
Profit for the year	年度溢利	-	-	-	-	-	-	-	-	44,431	-	44,431	1,246	45,677
Total income and expense for the year	本年度之收支總額	-	-	-	2,539	-	2,256	-	-	44,431	-	49,226	1,429	50,655
Interim 2005 dividend	二零零五年度中期股息	14	-	-	-	-	-	-	-	(150,000)	-	(150,000)	-	(150,000)
Dividends paid to minority shareholders	已向少數股東支付之股息	-	-	-	-	-	-	-	-	-	-	-	(4,445)	(4,445)
At 31 December 2005	於二零零五年十二月三十一日	200	-*	101,769*	2,539*	12,657*	736*	(3,168)*	-*	168,079*	-	282,812	3,554	286,366

* These reserves accounts comprise the consolidated reserves of HK\$696,237,000 (2005: HK\$282,612,000) in the consolidated balance sheet.

* 此等儲備賬包括綜合資產負債表中的綜合儲備 696,237,000 港元 (二零零五年: 282,612,000 港元)。