

Consolidated Statement of Changes in Equity 綜合權益變動表

For the year ended 31 December 2007
(Amounts expressed in Hong Kong dollars)

截至二零零七年十二月三十一日止年度
(金額以港元列值)

		Note(s) 附註	Attributable to the Company's equity holders 本公司權益持有人應佔				Minority interests 少數股東 權益	Total equity 總權益
			Share capital	Share premium	Exchange reserve	Accumulated deficit		
			股本 \$'000 千元	股份溢價 \$'000 千元	匯兌儲備 \$'000 千元	累積虧損 \$'000 千元		
Balance at 1 January 2006	於二零零六年一月一日 結餘	27	493,867	782,128	3,587	(280,495)	8,019	1,007,106
Exchange differences arising on translation of the financial statements of foreign subsidiaries	換算海外附屬公司財務 報表產生的匯兌差額		-	-	3,642	-	-	3,642
Exercise of share options	行使購股權	27, 28	346	3,367	-	-	-	3,713
Dividend related to 2005	與二零零五年有關的股息		-	(59,278)	-	-	-	(59,278)
Profit/(loss) for the year	年度溢利/(虧損)		-	-	-	212,385	(1,498)	210,887
Investment in a subsidiary by a minority shareholder	少數權益股東於附屬 公司之投資		-	-	-	-	618	618
Balance at 31 December 2006	於二零零六年十二月 三十一日結餘		494,213	726,217	7,229	(68,110)	7,139	1,166,688

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		Attributable to the Company's equity holders 本公司權益持有人應佔								
		Share capital	Share premium	Statutory reserve	Exchange reserve	Employee share-based payment reserve	(Accumulated deficits)/ retained earnings	Minority interests	Total equity	
		股本	股份溢價	法定儲備	匯兌儲備	僱員以股份支付的款項儲備	(累積虧損)/ 保留盈利	少數股東權益	總權益	
Note(s)		\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	
附註		千元	千元	千元	千元	千元	千元	千元	千元	
	Balance at 1 January 2007	27	494,213	726,217	-	7,229	-	(68,110)	7,139	1,166,688
	Exchange differences arising on translation of the financial statements of foreign subsidiaries		-	-	-	5,465	-	-	-	5,465
	Exercise of share options	27, 28	829	8,139	-	-	-	-	-	8,968
	Dividend related to 2006	9	-	(69,243)	-	-	-	-	-	(69,243)
	Profit/(loss) for the year		-	-	-	-	-	278,749	(215)	278,534
	Employee share-based payment		-	-	-	-	1,877	-	-	1,877
	Investment in a subsidiary by a minority shareholder	23(a)(iii)	-	-	-	-	-	-	17,500	17,500
	Allocation to statutory reserve		-	-	3,612	-	-	(3,612)	-	-
	Balance at 31 December 2007		495,042	665,113	3,612	12,694	1,877	207,027	24,424	1,409,789

Note a: The statutory reserve of the Group refers to the PRC statutory reserve fund. Appropriations to such reserve fund are made out of profit after tax as recorded in the statutory financial statements of the PRC subsidiaries. The amount should not be less than 10% of the profit after tax as recorded in the statutory financial statements unless the aggregate amount exceeds 50% of the registered capital of the PRC subsidiaries. The statutory reserve fund can be used to make up prior years' losses of the PRC subsidiaries.

附註a: 本集團的法定儲備指中國法定儲備基金。向該儲備基金作出的撥款乃撥自中國附屬公司法定財務報表的除稅後溢利。所撥金額不得低於法定財務報表所錄得之除稅後溢利之10%，除非總額超過中國附屬公司註冊資本之50%。法定儲備基金可被用於彌補中國附屬公司的往年虧損。