

Consolidated Statement of Changes in Equity

綜合權益變動表

65

(All amounts in RMB yuan unless otherwise stated)
(除另有指明外，所有金額以人民幣元計值)

		Attributable to equity holders of the Company 本公司股權持有人應佔		
		Share capital 股本	Reserves 儲備	Total 總計
		RMB'000 人民幣千元	RMB'000 人民幣千元	RMB'000 人民幣千元
	Note 附註			
Balance at 1 January 2004	於二零零四年一月一日的結餘	74,273	216,635	290,908
Surplus on revaluation of buildings, net of deferred income tax	重估扣除遞延所得稅土地及樓宇價值的盈餘	–	33,854	33,854
Net income recognised directly in equity Profit for the year	直接於權益確認的淨收入年度溢利	–	33,854	33,854
		–	137,048	137,048
Total recognised income for 2004	二零零四年確認收入總額	–	170,902	170,902
Capital injection into subsidiaries before Reorganisation	重組前注資於附屬公司	–	105,064	105,064
Proceeds on issue of shares	發行股份所得款項	18,569	194,967	213,536
Share issue costs	發行股份成本	–	(19,583)	(19,583)
Dividend relating to 2003	二零零三年股息	–	(194,176)	(194,176)
		18,569	86,272	104,841
Balance at 31 December 2004	於二零零四年十二月三十一日的結餘	92,842	473,809	566,651
Balance at 1 January 2005, as per above	於二零零五年一月一日的結餘，如上	92,842	473,809	566,651
Opening adjustment for the adoption of HKFRS 3	採納香港財務報告準則第3號的期初調整	–	9,020	9,020
Balance at 1 January 2005, as restated	於二零零五年一月一日的結餘，經重列	92,842	482,829	575,671
Profit for the year	年度溢利	–	180,210	180,210
Total recognised income for 2005	二零零五年確認收入總額	–	180,210	180,210
Employee share option scheme – value of employee services	僱員購股權計劃 – 僱員服務價值	–	433	433
		–	433	433
Balance at 31 December 2005	於二零零五年十二月三十一日的結餘	92,842	663,472	756,314

The notes are an integral part of this consolidated financial statement.

附註為此綜合財務報表的一部份。