

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY | 綜合權益變動表

For the year ended 31 December 2005
(Expressed in Hong Kong dollars)

截至二零零五年十二月三十一日止年度
(以港元為單位)

			2005 二零零五年	2004 二零零四年 (restated) (重列)
		Note 附註	\$'000 千元	\$'000 千元
Total equity at 1 January – attributable to equity shareholders of the Company	於一月一日本公司股本持有人應佔總權益		327,936	313,746
Net income recognised directly in equity:	於權益中直接確認之淨收入：			
Surplus on revaluation of land and buildings held for own use, net of deferred tax	重估持作自用土地及樓宇盈餘(已扣除遞延稅項)	13(d)	3,902	–
Net profit for the year:	年內純利：			
As previously reported	按早前呈報			38,941
Prior period adjustment arising from change in accounting policy	會計政策變動所產生之前期調整	2		(2,529)
Net profit for the year (2004: as restated)	年內純利(二零零四年：重列)		25,561	36,412
Total recognised income and expense for the year (2004: as restated)	年內已確認收入及開支總額(二零零四年：重列)		29,463	36,412
Dividend declared or approved during the year	年內宣派及批付之股息	10	(8,459)	(24,751)
Movements in equity arising from capital transactions:	進行股本交易所產生之權益變動：			
Equity settled share-based transactions – as previously reported	以股份為基礎之股本付款交易 – 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		2,529
			1,798	2,529
Total equity at 31 December – attributable to equity shareholders of the Company	於十二月三十一日本公司股本持有人應佔總權益		350,738	327,936
Restatement of total recognised income and expense for the year:	重列年內總確認收入及支出：			
Attributable to equity shareholders of the Company and arising from restatement of net profit for the year	本公司股本持有人應佔及來自重列年內純利			2,529

The notes on pages 52 to 116 form part of these financial statements. 第52至116頁之附註為此財務報表之一部份。