

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December 2005

綜合權益變動表

截至二零零五年十二月三十一日止年度

	Attributable to equity share holders of the parent											Minority	Total
	母公司股權持有人應佔權益											少數股東權益	權益總額
	Share Capital	Share premium	Capital redemption reserve	Contributed surplus	Special reserve	Asset revaluation reserve	Dividend reserve	Exchange reserve	Share options reserves	Accumulated profits	Total		
	股本	股份溢價	贖回儲備	實繳盈餘	特別儲備	重估儲備	股息儲備	外匯儲備	購股權儲備	累計溢利	總額		
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	HK\$'000
港幣千元	港幣千元	港幣千元	港幣千元	(Note a) (附註a)	(Note b) (附註b)	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
At 1st January 2004 於二零零四年一月一日	69,279	68,142	1,610	26,624	5,008	233	-	(17,112)	-	399,886	553,670	30,919	584,589
Exchange differences arising on translation of foreign operations 兌換海外業務產生之外匯儲備	-	-	-	-	-	-	-	5,730	-	-	5,730	1,432	7,162
Profit for the year 本年度溢利	-	-	-	-	-	-	-	-	-	122,519	122,519	12,178	134,697
Dividend paid to minority interest 支付予少數股東權益之股息	-	-	-	-	-	-	-	-	-	-	-	(6,607)	(6,607)
Contribution from minority interest 少數股東權益注資	-	-	-	-	-	-	-	-	-	-	-	1,661	1,661
Dividends paid for 2004 interim dividend 支付二零零四年中期股息	-	-	-	-	-	-	-	-	-	(6,928)	(6,928)	-	(6,928)
Dividend set aside (note 14) 撥出之股息 (附註14)	-	-	-	-	-	-	13,856	-	-	(13,856)	-	-	-
At 31st December 2004 and 1st January 2005 於二零零四年十二月三十一日 及二零零五年一月一日	69,279	68,142	1,610	26,624	5,008	233	13,856	(11,382)	-	501,621	674,991	39,583	714,574
Profit for the year 本年度溢利	-	-	-	-	-	-	-	-	-	180,609	180,609	19,109	199,718
Dividend paid to minority interest 支付予少數股東權益之股息	-	-	-	-	-	-	-	-	-	-	-	(13,677)	(13,677)
Contribution from minority interest 少數股東權益注資	-	-	-	-	-	-	-	-	-	-	-	20,773	20,773
Recognition of equity-settled share based payment 確認以股份形式付款	-	-	-	-	-	-	-	-	717	-	717	-	717
Exchange differences arising on translation of foreign operations 兌換海外業務產生之外匯儲備	-	-	-	-	-	-	-	163	-	-	163	-	163
Dividends paid for 2004 final dividend 支付二零零四年期末股息	-	-	-	-	-	-	(13,856)	-	-	-	(13,856)	-	(13,856)
Dividends paid for 2005 interim dividend 支付二零零五年中期股息	-	-	-	-	-	-	-	-	-	(10,392)	(10,392)	-	(10,392)
Dividend set aside (note 14) 撥出之股息 (附註14)	-	-	-	-	-	-	27,712	-	-	(27,712)	-	-	-
At 31st December 2005 於二零零五年十二月三十一日	69,279	68,142	1,610	26,624	5,008	233	27,712	(11,219)	717	644,126	832,232	65,788	898,020

- (a) The contributed surplus of the Company arose from a Group reorganisation on 26th June 1990. The balance represents the difference between the nominal amount of the Company's shares issued under a scheme of arrangement ("the Scheme") and the consolidated shareholders' funds of WKK (Holdings) Limited as at 26th June 1990 acquired by the Company under the Scheme. Under the Companies Act 1981 of Bermuda (as amended), the contributed surplus is available for distribution to the shareholders.
- (a) 於一九九零年六月二十六日集團重組產生之本公司實繳盈餘。該結餘指本公司根據計劃安排（「該計劃」）之已發行股份賬面值與本公司根據該計劃於一九九零年六月二十六日收購王氏港建（集團）有限公司之綜合股東資金之差額。根據百慕達一九八一年公司法（已修改），實繳盈餘可供分派予股東。
- (b) The special reserve is the amount of share premium of the Group attributable to subsidiaries.
- (b) 特別儲備指附屬公司應佔本集團股份溢價之款項。