

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 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 holders of the Company

本公司之權益持有人應佔權益

		(Accumulated)								
		Share capital	Share premium	Special reserve	Goodwill reserve	Currency translation reserve	Retained profits	Total	Minority interests	Total
		股本	股份溢價	特殊儲備	商譽儲備	外幣換算儲備	(累計虧損) 保留溢利	合共	少數股東權益	合共
		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
At 1 April 2004	於二零零四年四月一日	46,000	76,589	29,140	(13,950)	—	(21,502)	116,277	422	116,699
Impairment loss recognised in respect of goodwill held in reserve	確認商譽儲備之減值虧損	—	—	—	13,950	—	(13,950)	—	—	—
Share of an associate's currency translation reserve	應佔聯營公司外幣換算儲備	—	—	—	—	284	—	284	—	284
Net income recognised directly in equity	已直接於權益確認之淨收入	—	—	—	13,950	284	(13,950)	284	—	284
Profit for the period	期間溢利	—	—	—	—	—	45,684	45,684	(305)	45,379
Total recognised income and expense for the period	期間已確認總收入及費用	—	—	—	13,950	284	31,734	45,968	(305)	45,663
At 31 December 2004	於二零零四年十二月三十一日	46,000	76,589	29,140	—	284	10,232	162,245	117	162,362
Share of an associate's currency translation reserve	應佔聯營公司外幣換算儲備	—	—	—	—	1,450	—	1,450	—	1,450
Net income recognised directly in equity	已直接於權益確認之淨收入	—	—	—	—	1,450	—	1,450	—	1,450
Profit for the year	年度溢利	—	—	—	—	—	13,845	13,845	160	14,005
Total recognised income for the year	本年度已確認總收入	—	—	—	—	1,450	13,845	15,295	160	15,455
At 31 December 2005	於二零零五年十二月三十一日	46,000	76,589	29,140	—	1,734	24,077	177,540	277	177,817

The special reserve of the Group represents the difference between the nominal value of shares of the acquired subsidiaries and the nominal value of the shares of the Company issued for the acquisition at the time of the reorganisation of the Group.

本集團之特殊儲備乃指所收購附屬公司之股份面值，與本公司在本集團進行重組時就收購而發行股份之面值之間之差額。