



## 簡明綜合權益變動表

CONDENSED CONSOLIDATED STATEMENT  
OF CHANGES IN EQUITY未經審核  
二零零六年六月三十日止六個月

Unaudited

Six months ended 30th June 2006

		本公司股權持有人應佔			
		Attributable to equity holders of the Company			
		股本	儲備	少數股東權益	總計
		Share capital	Reserves	Minority interest	Total
		千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
於二零零六年一月一日	Balance at 1st January 2006				
之結餘		121,360	5,342,348	301,567	5,765,275
貨幣匯兌差額	Currency translation differences	–	55,259	1,813	57,072
期內溢利	Profit for the period	–	437,066	42,723	479,789
截至二零零六年六月	Total recognised income for				
三十日止六個月	the six months ended				
已確認收入總額	30th June 2006	–	492,325	44,536	536,861
發行股份的所得款項(扣除	Proceed from issue of share,				
發行支出)	net of issue expenses				
— 僱員購股權計劃	– employee share option scheme	600	25,190	–	25,790
以股份為基礎之償付	Share based payment				
(已授出之購股權)	(Share options granted)	–	1,620	–	1,620
一間附屬公司少數	Capital contribution by minority				
股東之注資	interest of a subsidiary	–	–	13,367	13,367
購入附屬公司	Acquisition of subsidiaries	–	–	15,046	15,046
屬於二零零五年之股息	Dividend relating to 2005	–	(295,143)	(3,900)	(299,043)
		600	(268,333)	24,513	(243,220)
於二零零六年六月三十日	Balance at 30th June 2006				
之結餘		121,960	5,566,340	370,616	6,058,916



未經審核  
 二零零五年六月三十日止六個月  
 Unaudited  
 Six months ended 30th June 2005

		本公司股權持有人應佔 Attributable to equity holders of the Company			
		股本 Share capital 千港元 HK\$'000	儲備 Reserves 千港元 HK\$'000	少數股東權益 Minority interest 千港元 HK\$'000	總計 Total 千港元 HK\$'000
於二零零五年一月一日 之結餘	Balance at 1st January 2005	100,300	3,238,317	155,047	3,493,664
貨幣匯兌差額	Currency translation differences	–	157	–	157
期內溢利／(虧損)	Profit/(loss) for the period	–	397,088	(11,068)	386,020
截至二零零五年六月 三十日止六個月 已確認收入／ (支出)總額	Total recognised income/(expense) for the six months ended 30th June 2005	–	397,245	(11,068)	386,177
以股份為基礎之償付 (已授出之購股權)	Share based payment (Share options granted)	–	4,933	–	4,933
附屬公司少數股東 之注資	Capital contribution by minority interest of subsidiaries	–	–	33,098	33,098
屬於二零零四年之股息	Dividend relating to 2004	–	(60,180)	(41,809)	(101,989)
		–	(55,247)	(8,711)	(63,958)
於二零零五年六月三十日 之結餘	Balance at 30th June 2005	100,300	3,580,315	135,268	3,815,883